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NSD@newspacedesigns.com.au

INVOICE

Invoice No 2788 Date: 20 October 2020

Company: Boat Hire Sydney Your Ref:

Address: Phone:

Town: Fax:

Post Code: 0407 187 194

Name: Doug Hazel E-Mail: doug@boathiresydney.com

Description:

KONDOR CRUISE -DEPOSIT INVOICE - Ref - 21513 Saturday 24th October 2020 1.15pm - 5.15pm (4 hours) ? Birthday Party x 31 guests

Pick up: KSW 9 Drop off: KSW 6 Boat Hire @ \$450 x 4 = \$1800 BYO Fees \$200 \$2000 Less 15% = \$1700

Wharves: \$60 Total: \$1760

Less Deposit: \$500 = \$1260

NEW Account details for payment: New Space Designs Pty Ltd

NAB: BSB: 082-057 / Acct: 26 834 3776

Cost: \$1,145.45

GST: \$114.55

Total Cost: \$1,260.00