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NSD@newspacedesigns.com.au

INVOICE

Invoice No 2847 Date: 08 December 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:

GALAXY CRUISE - Balance Invoice - Vasyl Protsyk REF 24020 Friday 18th December 2020

7.30pm - 11.30pm (4 hours) Occasion: Work Christmas Party Pick up: KSW 6 Drop off: KSW 6

Boat Hire @ \$1150 x 4 hours = \$4600 Buffet Menu 2 @ \$85 x 21 guests = \$1785 Silver Package + spirits @ \$84pp x 21 guests = \$1764

Sub Total: \$8149 less 15% = \$6926.65

+ Crew x 3 @ \$300 each = \$900 + Wharves: \$100 Total: \$7926.65 less Deposit: \$2000 = \$5926.65

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$5,387.87

GST: \$538.78

Total Cost: \$5,926.65