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NSD@newspacedesigns.com.au

INVOICE

Invoice No 2903

Company : Boat Hire Sydney

Address :

Town :

Post Code :

Name : Doug Hazel

Description :

GALAXY CRUISE - Deposit Invoice - Karla Ref-25504
Saturday 13th March 2021
12.35pm - 4.35pm (4 hours)
Occasion: Party
Pick up: KSW 7 Drop off: KSW 7

Boat Hire @ \$950 x 4 hours = \$3800
BYO Food @ \$10pp x 47 = \$470
BYO Drinks @ \$20pp x 47 = \$940
Sub Total: \$5210 less 15% = \$4428.50
+ Crew x 5 @ \$300 each = \$1500 + Wharves: \$100
+ Preload \$200
Total: \$6228.50 - Deposit \$2000

NEW Account details for payment:
New Space Designs Pty Ltd
NAB: BSB: 082-057 / Acct: 26 834 3776

Date : 05 February 2021

Your Ref :

Phone :

Fax :

Mobile : 0407 187 194

E-Mail : doug@boathiresydney.com

Cost : \$1,818.18

GST : \$181.82

Total Cost: \$2,000.00