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NSD@newspacedesigns.com.au

INVOICE

Invoice No 2913 Date: 22 February 2021

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 - Deposit Invoice - Amanda McKenna - REF 26600

Saturday 13th March 2021 6.40pm - 10.40pm (4 hours) Occasion: 30th Birthday Party Pick up: KSW 8 Drop off: KSW 8

Boat Hire @ \$950 x 4 hours = \$3800 BYO Food @ \$10pp x 30 = \$300 BYO Drinks @ \$20pp x 30 = \$600 Sub Total: \$4700 less 15% = \$3995

+ Crew x 3 @ \$300 each = \$900 + Wharves: \$100

+ Preload \$200

Total: \$5192 - Deposit \$2000

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$1,818.18

GST: \$181.82

Total Cost: \$2,000.00