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NSD@newspacedesigns.com.au

INVOICE

Invoice No 2901 Date: 04 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 - FULL Invoice - Ref Alice - 26312 Saturday 27th February 2021 1:30pm - 5:30pm (4 hours) Occasion: Party x 47 guest Pick up: KSW 9 Drop off: KSW 9

Boat Hire @ \$1150 x 4 hours = \$4600 BYO Food @ \$10pp x 36 = \$360 BYO Drinks @ \$20pp x 36 = \$720 Sub Total: \$5680 less 15% = \$4828

+ Crew x 4 @ \$300 each = \$1200 + Wharves: \$100

+ Preload \$200 Total: \$6328

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$5,752.73

GST: \$575.27

Total Cost: \$6,328.00