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NSD@newspacedesigns.com.au

INVOICE

Invoice No 2928

Company : Boat Hire Sydney

Address :

Town :

Post Code :

Name : Doug Hazel

Description :

GALAXY CRUISE - Balance Invoice - Karla Ref-25504
Saturday 13th March 2021
12.35pm - 4.35pm (4 hours)
Occasion: 30th Party
Pick up: KSW 7 Drop off: KSW 7

Boat Hire @ \$950 x 4 hours = \$3800
BYO Food @ \$10pp x 45 = \$450
BYO Drinks @ \$20pp x 45 = \$900
Sub Total: \$5150 less 15% = \$4377.50
+ Crew x 5 @ \$300 each = \$1500 + Wharves: \$100
+ Preload \$200
Total: \$6177.50 - Less Deposit \$2000 = \$4177.50

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

Date : 02 March 2021

Your Ref :

Phone :

Fax :

Mobile : 0407 187 194

E-Mail : doug@boathiresydney.com

Cost : \$3,797.73

GST : \$379.77

Total Cost: \$4,177.50