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NSD@newspacedesigns.com.au

INVOICE

Invoice No 2942

Company : Boat Hire Sydney

Address :

Town :

Post Code :

Name : Doug Hazel

Description :

GALAXY CRUISE - Balance Invoice - Ref Chloe-25970
Saturday 6th March 2021
12:30pm - 4:30pm (4 hours)
Occasion: 23rd Birthday Party x 35 guest
Pick up: KSW 6 Drop off: KSW 6

Carpet Cleaning \$250

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

Date : 15 March 2021

Your Ref :

Phone :

Fax :

Mobile : 0407 187 194

E-Mail : doug@boathiresydney.com

Cost : \$227.27

GST : \$22.73

Total Cost: \$250.00