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NSD@newspacedesigns.com.au

INVOICE

Invoice No 2948 Date: 18 March 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:

KONDOR CRUISE -Balance Invoice - Jordan Lydiate Ref 26562

Saturday 27th March 2021 12.15pm - 4.15pm (4 hours) Occasion: 31st Birthday x 31 pax

Pick up:KSW 6 Drop off: KSW 6

Boat Hire @ \$450 x 4 hours = \$1800

BYO Food and Bev \$200 Total: \$2000 less 15% = \$1700 Plus Wharves: \$60 = \$1760 Less Deposit: \$500 = \$1260

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$1,145.45

GST: \$114.55

Total Cost: \$1,260.00