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NSD@newspacedesigns.com.au

INVOICE

Invoice No 2990

Company : Boat Hire Sydney

Address :

Town :

Post Code :

Name : Doug Hazel

Description :

KONDOR CRUISE - Balance Invoice - Ref Maeve-25506
Saturday 8th May 2021
1pm - 5pm (4 hours) 12.45pm pre load
Occasion: 21st Birthday x 37 pax
Pick up: Lavender Bay
Drop off: Lavender Bay
Boat Hire @ \$450 x 4 hours = \$1800
BYO Food and Bev \$200
Total: \$2000 less 15% = \$1700
Plus Wharves: \$60 = \$1760
Pre-Load Lavender Bay \$50
Total: \$1810 Less Deposit: \$500 = \$1310

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

Date : 28 April 2021

Your Ref :

Phone :

Fax :

Mobile : 0407 187 194

E-Mail : doug@boathiresydney.com

Cost : \$1,190.90

GST : \$119.10

Total Cost: \$1,310.00