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NSD@newspacedesigns.com.au

## INVOICE

**Invoice No** 2992

**Company :** Boat Hire Sydney

**Address :**

**Town :**

**Post Code :**

**Name :** Doug Hazel

**Description :**

KONDOR CRUISE - Balance Invoice - Nico - REF 27754  
Saturday 15th May 2021  
17:05pm -21:05pm (4 hours)  
Occasion: 25th Birthday x 25-30 pax  
Pick up: KSW 7  
Drop off: KSW 7  
Boat Hire @ \$450 x 4 hours = \$1800  
BYO Food and Bev \$200  
Total: \$2000 less 15% = \$1700  
Plus Wharves: \$60 = \$1760  
Preload \$50 Total = \$1810 Less Deposit: \$500  
Balance: \$1310

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

**Date :** 05 May 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