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NSD@newspacedesigns.com.au

INVOICE

Invoice No 2996

Company : Boat Hire Sydney

Address :

Town :

Post Code :

Name : Doug Hazel

Description :

KONDOR CRUISE - Deposit Invoice - Mary - REF 28558

Saturday 12th June 2021

17:05pm -20:05pm (3 hours)

Occasion: 21st Birthday x 25 pax

Pick up: KSW 7

Drop off: KSW 7

Boat Hire @ \$500 x 3 hours = \$1500

Kondor Spirits Bar @ \$45pp x 25 = \$1125

Kondor Sausage Sizzle @ \$15pp x 25 = \$375

Total: \$3000 less 15% = \$2550

Plus Wharves: \$100 = \$2650

Deposit: \$500

NEW Account details for payment:

New Space Designs Pty Ltd

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

Date : 27 May 2021

Your Ref :

Phone :

Fax :

Mobile : 0407 187 194

E-Mail : doug@boathiresydney.com

Cost : \$454.55

GST : \$45.45

Total Cost: \$500.00