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NSD@newspacedesigns.com.au

INVOICE

Invoice No 2997

Company : Boat Hire Sydney

Address :

Town :

Post Code :

Name : Doug Hazel

Description :

KONDOR CRUISE - Deposit Invoice - Kirsty - REF 28431

Saturday 26th June 2021

18:05pm -22:05pm (4 hours)

Occasion: 21st Birthday x 47 pax

Pick up: KSW 7

Drop off: KSW 7

Boat Hire @ \$500 x 4 hours = \$2000

BYO F&B \$200

Total: \$2200 less 15% = \$1870

Plus Wharves: \$100

Plus Staff: \$200

Total: \$2170

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