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## INVOICE

**Invoice No** 2999

**Company :** Boat Hire Sydney

**Address :**

**Town :**

**Post Code :**

**Name :** Doug Hazel

**Description :**

KONDOR CRUISE - Balance 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 23 = \$1035  
Kondor Sausage Sizzle @ \$15pp x 23 = \$345  
Total: \$2880 less 15% = \$2448  
Plus Wharves: \$100 = \$2548  
Less Deposit: \$500 = \$2048

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

**Date :** 01 June 2021

**Your Ref :**

**Phone :**

**Fax :**

**Mobile :** 0407 187 194

**E-Mail :** doug@boathiresydney.com

**Cost :** \$1,861.82

**GST :** \$186.18

**Total Cost:** \$2,048.00