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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3003

Company : Boat Hire Sydney

Address :

Town :

Post Code :

Name : Doug Hazel

Description :

KONDOR CRUISE - Balance 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 Less Deposit: \$500 = \$1670

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

Date : 16 June 2021

Your Ref :

Phone :

Fax :

Mobile : 0407 187 194

E-Mail : doug@boathiresydney.com

Cost : \$1,518.18

GST : \$151.82

Total Cost: \$1,670.00