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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3021 **Date**: 18 October 2021

Company: Boat Hire Sydney Your Ref:

Address: Phone:

Town: Fax:

Post Code: 0407 187 194

Name: Doug Hazel E-Mail: doug@boathiresydney.com

Description:

KONDOR CRUISE - Deposit Invoice - Leanne

Saturday 13th November 2021 5.40pm-9.40pm (4 hours)

Occasion: 30th Birthday x 28-35 pax

Pick up: KSW 8 (5.40pm) Drop off: KSW 8 (9.40pm)

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

BYO Food

Kondor Bar @ \$48pp x

Total: \$_____ less 15% = \$

Plus Wharves: \$100 Deposit: \$500

NEW Account details for payment:

New Space Designs Pty Ltd

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

Cost: \$454.55

GST: \$45.45

Total Cost: \$500.00