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NSD@newspace designs.com.au

INVOICE

Invoice No 3032

Company : Boat Hire Sydney

Address :

Town :

Post Code :

Name : Doug Hazel

Description :

GALAXY CRUISE - Deposit Invoice - Jo Fraser - REF 30578

Friday 17th December 2021

Time: 6pm - 10pm

Occasion: Business Event x 28

Pick up: KSW

Drop off: KSW

Boat Hire @ \$1150 x 4 hours = \$4600

Buffet Menu 3 – \$110pp x

Silver Beverages with Spirits @ \$84 x

1 Dip Platter \$125

1 Antipasto Platter \$125

Sub Total: \$ _____ less 15% = \$ _____

+ Staff x 3 @ \$300 each = \$900

+ Wharves @ \$50 each x 2 = \$100

Total: \$

Deposit: \$2000

NEW Account details for payment:

New Space Designs Pty Ltd

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

Date : 29 October 2021

Your Ref :

Phone :

Fax :

Mobile : 0407 187 194

E-Mail : doug@boathiresydney.com

Cost : \$1,818.18

GST : \$181.82

Total Cost: \$2,000.00