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INVOICE

Invoice No 3018

Company : Boat Hire Sydney

Address :

Town :

Post Code :

Name : Doug Hazel

Description :

KONDOR CRUISE - Balance Invoice - Sonny - 28879

Friday 5th November 2021

5pm - 9pm (4 hours)

Occasion: 21st Birthday x 31 pax

Pick up: KSW 9

Drop off: KSW 9

Boat Hire @ \$550 x 4 hours = \$2200

Kondor BBQ @ \$25pp x 31 = \$775

Kondor Bar @ \$48pp x 31 = \$1488

Total: \$4463 less 15% = \$3793.55

Plus Wharves: \$100

Total: \$3,893.55 - Less Deposit \$500 and credit \$2170 =

NOTES: Deposit for this cruise was paid using credit from cxld cruise of Lauren Formosa - REF 26996 (which was paid in March 2021) Balance is using credit of \$2170 for cancelled cruise Kirsty Ref 28431 (26/6/21) Balance: \$1223.55

NEW Account details for payment:

New Space Designs Pty Ltd

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

Date : 14 October 2021

Your Ref :

Phone :

Fax :

Mobile : 0407 187 194

E-Mail : doug@boathiresydney.com

Cost : \$1,112.32

GST : \$111.23

Total Cost: \$1,223.55