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NSD@newspace designs.com.au

## INVOICE

**Invoice No** 3042

**Company :** Boat Hire Sydney

**Address :**

**Town :**

**Post Code :**

**Name :** Doug Hazel

**Description :**

KONDOR CRUISE - Balance Invoice - Leanne - REF 29059  
Saturday 13th November 2021  
4.30pm-8.30pm (4 hours)  
Occasion: 30th Birthday x 38 pax  
Pre-access Elizabeth Macarthur Public Pontoon (Pirrama Park) 4:15PM  
Pick up: KSW 9  
Drop off: KSW 9

Boat Hire @ \$500 x 4 hours = \$2000  
BYO Food - \$200  
Kondor Bar @ \$48pp x 38 = \$1824  
Total: \$4024 less 15% = \$3420.40  
Plus Wharves: \$100  
Pre Access \$50  
Total: \$3570.40 Less Deposit: \$500 = \$3070.40

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

**Date :** 05 November 2021

**Your Ref :**

**Phone :**

**Fax :**

**Mobile :** 0407 187 194

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

**Cost :** \$2,791.28

**GST :** \$279.12

**Total Cost:** \$3,070.40