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NSD@newspacedesigns.com.au

## INVOICE

**Invoice No** 3056

**Company :** Boat Hire Sydney

**Address :**

**Town :**

**Post Code :**

**Name :** Doug Hazel

**Description :**

KONDOR CRUISE - Deposit Invoice - Ref Abe-31625  
Saturday 11th December 2021  
6:35pm - 10:35pm (4 hours)  
Occasion: Social Event  
Pick up: KSW  
Drop off: KSW

Boat Hire @ \$550 x 4 hours = \$2200  
Kondor BBQ Menu = \$25pp  
Soft drink package reduced to \$12 per person x 40 people  
Total: \$\_\_\_\_\_ less 15% = \$\_\_\_\_\_  
Plus Wharves: \$100  
Total: \$\_\_\_\_\_ Less Deposit: \$500

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

**Date :** 19 November 2021

**Your Ref :**

**Phone :**

**Fax :**

**Mobile :** 0407 187 194

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

**Cost :** \$454.55

**GST :** \$45.45

**Total Cost:** \$500.00