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NSD@newsacedesigns.com.au

INVOICE

Invoice No 3071

Company : Boat Hire Sydney

Address :

Town :

Post Code :

Name : Doug Hazel

Description :

KONDOR CRUISE - Balance Invoice - Ref Abe-31625
Saturday 11th December 2021
6:35pm - 10:35pm (4 hours)
Occasion: Social Event
Pick up: KSW 7
Drop off: KSW 7

Boat Hire @ \$550 x 4 hours = \$2200
Kondor BBQ Menu @ \$25pp x 40 = \$1000
Soft drink package reduced to \$12 per person x 40 people = \$480
Total: \$3680 less 15% = \$3128
Plus Wharves: \$100
Total: \$3228 Less Deposit: \$500 = \$2728

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

Date : 05 December 2021

Your Ref :

Phone :

Fax :

Mobile : 0407 187 194

E-Mail : doug@boathiresydney.com

Cost : \$2,480.00

GST : \$248.00

Total Cost: \$2,728.00