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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3072 Date: 05 December 2021

Company: Boat Hire Sydney Your Ref:

Address: Phone:

Town: Fax:

Post Code: 0407 187 194

Name: Doug Hazel E-Mail: doug@boathiresydney.com

Description:

KONDOR CRUISE - Balance Invoice - Ref Elias - 29241

Sunday 12th December 2021 1.30pm - 5.30pm (4 hours) Occasion: 25th Birthday x 45

Pick up: KSW 3 Drop off: KSW 3

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

BYO food and drinks \$200 Total: \$2400 less 15% = \$2040

Plus Wharves: \$100 Plus Staff: \$200

Total: \$2340 Less Deposit: \$500

Balance: \$1840

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$1,672.73

GST: \$167.27

Total Cost: \$1,840.00