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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3082 Date: 14 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 Emma-31509

Friday 17th December 2021

5.35pm - 9.30pm

Occasion: Christmas Party mixed M/F Pick up: Towns Place West, Walsh Bay

Drop off: KSW 6

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

BYO Food and Beverages: \$200

Total: \$2400 less 15% = \$2040 Plus Wharves: \$100 = \$2140 Less Deposit: \$500 = \$1640

NEW Account details for payment:

New Space Designs Pty Ltd

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

Cost: \$1,490.90

GST: \$149.10

Total Cost: \$1,640.00