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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3085

Company : Boat Hire Sydney

Address :

Town :

Post Code :

Name : Doug Hazel

Description :

GALAXY CRUISE - Balance Invoice - Jo Fraser - REF 30578
Friday 17th December 2021
Time: 6.25pm - 10.25pm
Occasion: Business Event x 28
Pick up: KSW 8
Drop off: KSW 8

Boat Hire @ \$1150 x 4 hours = \$4600
Buffet Menu 3 – \$110pp x 24 = \$2640
Silver Beverages with Spirits @ \$84 x 24 = \$2016
1 Dip + 1 Anti pasto Platter \$125 each = \$250
Sub Total: \$9506 less 15% = \$8080.10
+ Staff x 3 @ \$300 each = \$900
+ Wharves @ \$50 each x 2 = \$100
Total: \$9080.10 Less Deposit: \$2000 = \$7080.10

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

Date : 14 December 2021

Your Ref :

Phone :

Fax :

Mobile : 0407 187 194

E-Mail : doug@boathiresydney.com

Cost : \$6,436.45

GST : \$643.65

Total Cost: \$7,080.10