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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3084 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 - FULL Invoice - REF 32597 - Martin

Thursday 23rd December 2021

6.30pm - 10:30pm

Occasion: Christmas Party mixed M/F x 25

Pick up: KSW 9 Drop off: KSW 9

Boat Hire @ \$500 x 4 hours = \$2000

BYO Food and Beverages: \$200 Total: \$2200 less 15% = \$1870 Plus Wharves: \$100 = \$1970

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$1,790.90

GST: \$179.10

Total Cost: \$1,970.00