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NSD@newspacedesigns.com.au

## INVOICE

**Invoice No** 3089

**Company :** Boat Hire Sydney

**Address :**

**Town :**

**Post Code :**

**Name :** Doug Hazel

**Description :**

KONDOR CRUISE - Deposit Invoice - REF 32601 - Jake Hannigan  
Saturday 5th February 2022  
1pm - 5pm (4 hours)  
Occasion: Bucks Party x 45  
Pick up: KSW Drop off: Manly

Boat Hire @ \$600 x 4 hours = \$2400  
Kondor BBQ @ \$25pp  
Kondor Bar @ \$48pp  
Total: \$\_\_\_\_\_ less 15% = \$\_\_\_\_\_  
+ Wharves: \$100  
+ Manly Travel Time: \$200  
Deposit: \$500

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

**Date :** 15 December 2021

**Your Ref :**

**Phone :**

**Fax :**

**Mobile :** 0407 187 194

**E-Mail :** doug@boathiresydney.com

**Cost :** \$454.55

**GST :** \$45.45

**Total Cost:** \$500.00