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## INVOICE

**Invoice No** 3024

**Company :** Boat Hire Sydney

**Address :**

**Town :**

**Post Code :**

**Name :** Doug Hazel

**Description :**

KONDOR CRUISE - Balance Invoice - Ref Madison-29146  
Friday 21st January 2022 (was Saturday 8th January 2022)  
6.30pm - 10.30pm (4 hours)  
Occasion: 21st Birthday x 35 pax  
Pick up: KSW 9  
Drop off: KSW 9

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

BYO \$200

Total: \$2400 less 15% = \$2040

Plus Wharves: \$100 = \$2140

Less Deposit: \$500 PAID 12/2/2020 Inv 2716 from cancelled cruise Lauren #20353 Cruise 26/6/2020

Total: \$1640 plus \$100 preload + \$250 postponement fee = \$1990

NEW Account details for payment:

New Space Designs Pty Ltd

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

**Date :** 10 January 2022

**Your Ref :**

**Phone :**

**Fax :**

**Mobile :** 0407 187 194

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

**Cost :** \$1,809.10

**GST :** \$180.90

**Total Cost:** \$1,990.00