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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3104 Date: 21 January 2022

Company: Boat Hire Sydney Your Ref:

Address: Phone:

Town: Fax:

Post Code: 0407 187 194

Name: Doug Hazel E-Mail: doug@boathiresydney.com

Description:

GALAXY CRUISE - Balance Invoice - REF 33528 - Jamie Rose

Monday 31st January 2022

Time: 12pm - 4pm

Occasion: Corporate Christmas x 33 guests

Pick up: KSW 9 Drop off: KSW 9

Boat Hire @ \$1150 x 4 hours = \$4600 Canape Menu 1 @ \$60pp x 33 = \$1980 Silver Beverages @ \$64pp x 33 = \$2112 Sub Total: \$8692 less 15% = \$7388.20 + Staff x 4 @ \$300 each = \$1200

+ Wharves @ \$50 each x 2 = \$100

Total: \$8688.20 Less Deposit: \$2000 = \$6688.20

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$6,080.18

GST: \$608.02

Total Cost: \$6,688.20