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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3105 **Date**: 25 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 - Full Invoice - REF 33879 - Dave Rodda

Wednesday 26th January 2022

Time: 2pm - 6pm

Occasion: Australia Day - Family x 25 guests

Pick up: Rose Bay Drop off: Rose Bay

Boat Hire BYO Food and Beverages Pre-Load Catering Staff

Wharves

Sub Total: \$7,500 less 15% = \$6375

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$5,795.45

GST: \$579.55

Total Cost: \$6,375.00