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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3108 **Date**: 28 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:

KONDOR CRUISE - Balance Invoice - REF 32601 - Jake Hannigan

Saturday 5th February 2022 1.15pm - 5.15pm (4 hours) Occasion: Bucks Party x 45 Pick up: KSW 9 Drop off: Manly

Boat Hire @ \$600 x 4 hours = \$2400 Kondor BBQ @ \$25pp x 45 = \$1125 Kondor Bar @ \$48pp x 45 = \$2160 Total: \$5685 less 15% = \$4832.25

+ Wharves: \$50

+ Manly Travel Time: \$200

Total: \$5082.25 Less Deposit: \$500 = \$4582.25

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$4,165.68

GST: \$416.57

Total Cost: \$4,582.25