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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3118 Date: 17 February 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 - Deposit Invoice - REF 34268 - Bryce Forrest Saturday 19th March 2022

6pm - 10pm (4 hours)
Occasion: Bucks Party x 30

Pick up: Aquarium Drop off: Aquarium

Boat Hire @ \$500 x 4 hours = \$2000 Kondor Sausage Sizzle @ \$15pp x 30 = \$450

Kondor Bar @ \$60pp x 30 = \$1800 Total: \$4250 less 15% = \$3612.50

+ Wharves: \$100 Total: \$3712.50 Deposit: \$500

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$454.55

GST: \$45.45

Total Cost: \$500.00