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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3120 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 Gabrielle-33592

Saturday 26th March 2022 5.35pm - 9.35pm (4 hours) Occasion: 21st Birthday x 30 Pick up: KSW 7 Drop off: KSW 7

Boat Hire @ \$500 x 4 hours = \$2000 BYO Food and Beverages: \$200 Total: \$2200 less 15% = \$1870

+ Wharves: \$100 Total: \$1970 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