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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3140

Company : Boat Hire Sydney

Address :

Town :

Post Code :

Name : Doug Hazel

Description :

KONDOR CRUISE - Balance 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 Spirits Bar @ \$60pp x 30 = \$1800
Total: \$4250 less 15% = \$3612.50
+ Wharves: \$100
Total: \$3712.50
Less Deposit: \$500 = \$3212.50

NEW Account details for payment:
New Space Designs Pty Ltd
NAB: BSB: 082-057 / Acct: 26 834 3776

Date : 11 March 2022

Your Ref :

Phone :

Fax :

Mobile : 0407 187 194

E-Mail : doug@boathiresydney.com

Cost : \$2,920.45

GST : \$292.05

Total Cost: \$3,212.50