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NSD@newspacedesigns.com.au

## INVOICE

**Invoice No** 3145

**Company :** Boat Hire Sydney

**Address :**

**Town :**

**Post Code :**

**Name :** Doug Hazel

**Description :**

KONDOR CRUISE - Balance Invoice - REF 34616 - Anthony  
Saturday 26th March 2022  
12.35pm - 3.35pm (3 hours)  
Occasion: 21st Birthday x 40 pax (all males)  
Pick up: KSW 7 Drop off: KSW 3 Nth Face

Boat Hire @ \$600 x 3 hours = \$1800 (agreed \$1740)  
BYO Food and Beverages \$200  
Total: \$1940 less 15% = \$1649  
+ Staff \$200  
+ Wharves: \$100  
Total: \$1949 Less Deposit: \$500 = \$1449

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

**Date :** 21 March 2022

**Your Ref :**

**Phone :**

**Fax :**

**Mobile :** 0407 187 194

**E-Mail :** doug@boathiresydney.com

**Cost :** \$1,317.27

**GST :** \$131.73

**Total Cost:** \$1,449.00