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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3160 **Date**: 05 April 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 Jeremy-35212 Thursday 14th April 2022 7pm - 10pm (3 hours)

Occasion: Birthday Party x 47 guests Pick up: KSW 6 Drop off: KSW 6

Boat Hire @ (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

Cost: \$1,317.27

GST: \$131.73

Total Cost: \$1,449.00