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## INVOICE

**Invoice No** 3163

**Company :** Boat Hire Sydney

**Address :**

**Town :**

**Post Code :**

**Name :** Doug Hazel

**Description :**

KONDOR CRUISE -Balance Invoice - Adrian Lagourcette - REF 30190

Saturday 22nd January 2021 (new date 30/4/22)

6pm - 11pm (5 hours)

Occasion: Bucks Party x 21 pax

Pick up: Manly

Drop off: Manly

Boat Hire @ \$550 x 5 hours = \$2750

Sausage Sizzle @ \$15pp x 21 = \$315

Spirits Bar @ \$75pp x 21 = \$1575

Total: \$4640 less 15% = \$3944

Manly Travel Time \$200

Wharves: \$100

Total: \$4244 Less Deposit: \$500 = \$3744

NEW Account details for payment:

New Space Designs Pty Ltd

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

**Date :** 18 April 2022

**Your Ref :**

**Phone :**

**Fax :**

**Mobile :** 0407 187 194

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

**Cost :** \$3,403.64

**GST :** \$340.36

**Total Cost:** \$3,744.00