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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3168 **Date**: 22 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 - Deposit Invoice - REF 35634 - Sam Ellerton

Saturday 4th June 2022 5.05pm - 8.05pm (3 hours) Occasion: Vivid Cruise x 39 pax

Pick up: KSW 7 Drop off: KSW 7

Boat Hire @ \$500 x 3 hours = \$1500

Short Cruise Fee \$300

BYO F&B \$200

Total: \$2000 less 15% = \$1700

Wharves: \$100 Total: \$1800 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