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NSD@newspacedesigns.com.au

## **INVOICE**

3169 27 April 2022 **Invoice No** Date:

Your Ref: Company: Boat Hire Sydney

Phone: Address:

Fax: Town:

Mobile: 0407 187 194 Post Code:

E-Mail: doug@boathiresydney.com Name: Doug Hazel

**Description:** 

GALAXY CRUISE - Balance Invoice - Ref Matt-34593

Saturday 7th May 2022 Time: 5.05pm - 9.05pm Occasion: Birthday x 45 pax

Pick up: KSW 7 Drop off: KSW 7

Boat Hire \$950 x 4 hours = \$3800

BYO Food and Beverages @ \$30pp x 45 = \$1350

Total: \$5150 less 15% = \$4377.50

Pre-Load Catering \$200 Staff x 5 @ \$300 each = \$1500

Wharves \$100 Total: \$6177.50

Less Deposit: \$2000 = \$4177.50

NEW Account details for payment:

New Space Designs Pty Ltd

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

Cost: \$3,797.73

GST: \$379.77

**Total Cost:** \$4,177.50