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NSD@newspacedesigns.com.au

## **INVOICE**

Invoice No 3178 Date: 25 May 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 35634 - Sam Ellerton

Saturday 4th June 2022 5.35pm - 8.35pm (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 Less Deposit: \$500 = \$1300

NEW Account details for payment: New Space Designs Pty Ltd

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

**Cost:** \$1,181.82

**GST:** \$118.18

**Total Cost:** \$1,300.00