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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3180 **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 35867 - Lauren Pereira

Saturday 12th June 2022 1.10pm - 5.10pm (4 hours) Occasion: 30th Birthday x 37 pax

Pick up: KSW 8 Drop off: KSW 8

Boat Hire @ \$500 x 4 hours = \$2000

BYO F&B \$200 Total: \$2200 less 15% = \$1870

Wharves: \$100 Total: \$1970 LessDeposit: \$500 = \$1470

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$1,336.36

GST: \$133.64

Total Cost: \$1,470.00