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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3181

Company : Boat Hire Sydney

Address :

Town :

Post Code :

Name : Doug Hazel

Description :

KONDOR CRUISE - Balance Invoice - REF 34978 - Aneesha Sharma
Saturday 11th June 2022
6.45pm - 9.45pm (3 hours)
Pirrama Park at 6:30pm
Occasion: Vivid Cruise x 37 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
Pre Access: \$50
Total: \$1850 Less Deposit: \$500 = \$1350

NEW Account details for payment:
New Space Designs Pty Ltd
NAB: BSB: 082-057 / Acct: 26 834 3776

Date : 01 June 2022

Your Ref :

Phone :

Fax :

Mobile : 0407 187 194

E-Mail : doug@boathiresydney.com

Cost : \$1,227.27

GST : \$122.73

Total Cost: \$1,350.00