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NSD@newspacedesigns.com.au

## **INVOICE**

3227 01 September 2022 **Invoice No** Date:

Your Ref: Boat Hire Sydney Company:

Phone: Address:

Fax: Town:

Mobile: 0407 187 194 Post Code:

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

**Description:** 

GALAXY CRUISE - Deposit Invoice - Jo Fraser - REF 37360 Friday 9th December 2022 6pm - 10pm (4 hours) Occasion: Corporate Christmas x 40 pax

Pick Up/ Drop Off: KSW

Vessel Hire @ \$1350ph x 4 hours = \$5,400 Buffet Menu 3 @ \$110pp x 40 = \$4,400 1 Dip + 1 Antipasto Platters = \$250 Standard Spirits Package @ \$84pp x 40 guests: \$3360

Total: \$13,410 less 15% = \$11,398.50

Staff @ \$300 each x 4 = \$1,200 Chef @ \$375

Wharves \$50 each x 2 = \$100

Total: \$13,073.50 Deposit: \$2000

Account details for payment: New Space Designs Pty Ltd

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

Cost: \$1,818.18

GST: \$181.82

Total Cost: \$2,000.00