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NSD@newspacedesigns.com.au

## **INVOICE**

Invoice No 3244 Date: 22 September 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 36845 - Mike Ippolita

Saturday 1st October 2022 6.05pm - 10.05pm (4 hours) Occasion: Bucks Party x 25-35

Pick up: KSW 7 Drop off: KSW 7

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

BYO F&B \$200

Total: \$2200 less 15% = \$1870

Wharves: \$100 Preload: \$100

Total: \$2070 Less Deposit: \$500

Balance \$1,570

NEW Account details for payment: New Space Designs Pty Ltd

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

**Cost:** \$1,427.28

**GST:** \$142.72

**Total Cost:** \$1,570.00