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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3255

Company : Boat Hire Sydney

Address :

Town :

Post Code :

Name : Doug Hazel

Description :

KONDOR CRUISE - Balance Invoice - REF 37229 - Angus Connolly
Friday 14th October 2022
11.30am - 2.30pm (3 hours)
Occasion: Bucks Party x 25
Pick up: KSW 6
Drop off: Manly

Boat Hire @ \$500 x 3 hours = \$1,500
Short Cruise Fee \$300
BYO F&B \$200
Total: \$2000 less 15% = \$1,700
Wharves: \$50
Manly: \$200
Total: \$1,950 Less Deposit: \$500
Balance: \$1,450

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

Date : 10 October 2022

Your Ref :

Phone :

Fax :

Mobile : 0407 187 194

E-Mail : doug@boathiresydney.com

Cost : \$1,318.18

GST : \$131.82

Total Cost: \$1,450.00