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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3256 Date: 10 October 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 - Deposit Invoice - Ref Hannah-35161

Saturday 15th October 2022 1.15pm-5.15pm (4 hours) Occasion: 30th Birthday x 47 pax

Pick up: KSW 6 Drop off: KSW 6

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

BYO F&B \$200

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

Wharves: \$100 Staff: \$200

Total: \$2170 - Deposit: \$500

Balance: \$1,670

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$1,518.18

GST: \$151.82

Total Cost: \$1,670.00