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NSD@newspace designs.com.au

INVOICE

Invoice No 3295

Company : Boat Hire Sydney

Address :

Town :

Post Code :

Name : Doug Hazel

Description :

KONDOR CRUISE - Balance Invoice - REF 37739 - Duya Ganbaatar
Thursday 1st December 2022
5.05pm - 8.05pm (3 hours)
Occasion: 30th Birthday x 46
Pick up: KSW 7
Drop off: KSW 7

Boat Hire @ \$600 x 3 hours = \$1,800
BYO F&B @ \$10pp x 46 = \$460
Total: \$2,260 less 15% = \$1,921
Staff \$200
Wharves: \$100
Total: \$2,221 Less Deposit: \$500
Balance: \$1,721

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

Date : 25 November 2022

Your Ref :

Phone :

Fax :

Mobile : 0407 187 194

E-Mail : doug@boathiresydney.com

Cost : \$1,594.55

GST : \$156.45

Total Cost: \$1,751.00