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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3299

Company : Boat Hire Sydney

Address :

Town :

Post Code :

Name : Doug Hazel

Description :

GALAXY CRUISE - Balance Invoice - Jo Fraser - REF 37360
Friday 9th December 2022
5.45pm - 9.45pm (4 hours)
Occasion: Corporate Christmas x 39 pax
Pick Up/ Drop Off: KSW

Vessel Hire @ \$1350ph x 4 hours = \$5,400
Buffet Menu 3 @ \$110pp x 39 = \$4,290
1 Dip + 1 Antipasto Platters = \$250
Standard Spirits Package @ \$84pp x 39 guests: \$3,276
Total: \$13,216 less 15% = \$11,233.60
Staff @ \$300 each x 4 = \$1,200
Chef @ \$375
Wharves \$50 each x 2 = \$100
Total: \$12,908.60 Less Deposit: \$2000
Balance: \$10,908.60

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

Date : 29 November 2022

Your Ref :

Phone :

Fax :

Mobile : 0407 187 194

E-Mail : doug@boathiresydney.com

Cost : \$9,916.91

GST : \$991.69

Total Cost: \$10,908.60