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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3302

Company : Boat Hire Sydney

Address :

Town :

Post Code :

Name : Doug Hazel

Description :

KONDOR CRUISE - Catering Invoice - REF 37739 - Duya Ganbaatar
Thursday 1st December 2022
5.05pm - 8.05pm (3 hours)
Occasion: 30th Birthday x 44
Pick up: KSW 7
Drop off: KSW 7

Antipasto @ \$10pp x 44 = \$440
Beer Wine Spirits Bar @ \$45pp x 44 = \$1980
Total: \$2420 less BYO Fee of \$460 already paid
= \$1960 less 15% = \$1666 less \$200 staff fee = \$1466

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

Date : 01 December 2022

Your Ref :

Phone :

Fax :

Mobile : 0407 187 194

E-Mail : doug@boathiresydney.com

Cost : \$1,332.73

GST : \$133.27

Total Cost: \$1,466.00