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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3340 **Date**: 02 March 2023

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 - Balance Invoice - Ref 42675 Mark Cahalin

Saturday 11th March 2023 1.35pm - 5.35pm (4 hours) Occasion: Bucks Party x 45 pax

Pick up: KSW 7 Drop off: KSW 7

Boat Hire @ \$550 x 4 hours = \$2,200 BYO F&B \$10pp x 45 = \$450 Total: \$2,650 less 15% = \$2,252.50

Wharves: \$100 Staff: \$200

Total: \$2,552.50 Less Deposit: \$500

Balance: \$2052.50

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$1,865.90

GST: \$186.60

Total Cost: \$2,052.50