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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3347 **Date**: 17 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.au

Description:

KONDOR CRUISE - Balance Invoice - REF 42364 - Stacy Farrar

Saturday 25th March 2023 1.25pm - 5.25pm (4 hours) Occasion: 18th Birthday x 30 pax

Pick up: KSW 8 Drop off: Aquarium

Boat Hire @ \$550 x 4 hours = \$2,200 BYO F&B \$10pp x 30 = \$300 Total: \$2,500 less 15% = \$2,125

Wharves: \$100

Total: \$2,225 Less Deposit: \$500

Balance: \$1,725

NEW Account details for payment: New Space Designs Pty Ltd

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

Cost: \$1,568.18

GST: \$156.82

Total Cost: \$1,725.00