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INVOICE

Invoice No 3355

Company : Boat Hire Sydney

Address :

Town :

Post Code :

Name : Doug Hazel

Description :

KONDOR CRUISE - Balance Invoice - REF 43399 - Jennifer Q
Saturday 22nd April 2023
2.15pm-6.15pm (4 hours)
Occasion: Wedding x 36 pax
Pick up: KSW 9
Drop off: KSW 6

Boat Hire @ \$550 x 4 hours = \$2,200
BYO F&B \$10pp x 36 = \$360
Total: \$2,560 less 15% = \$2,176
Wharves: \$100
Total: \$2,276 Less Deposit: \$500
Balance: \$1,776 less \$240 discount for Mitch = \$1,536

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

Date : 13 April 2023

Your Ref :

Phone :

Fax :

Mobile : 0407 187 194

E-Mail : doug@boathiresydney.com.au

Cost : \$1,396.37

GST : \$139.63

Total Cost: \$1,536.00

