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## INVOICE

**Invoice No** 3376

**Company :** Boat Hire Sydney

**Address :**

**Town :**

**Post Code :**

**Name :** Doug Hazel

**Description :**

**Date :** 29 June 2023

**Your Ref :**

**Phone :**

**Fax :**

**Mobile :** 0407 187 194

**E-Mail :** doug@boathiresydney.com

KONDOR CRUISE - Balance Invoice - REF 44447 - Chris Cordina  
Saturday 15th July 2023  
1pm -5pm (4 hours)  
Occasion: Work Social Cruise - 26 males - 2 waitresses  
Pick up: KSW 6  
Drop off: KSW 6

Boat Hire @ \$550 x 4 hours = \$2,200  
BYO F&B \$10pp x 26 = \$260  
Total: \$2,460 less 15% = \$2,091  
Wharves: \$100  
Ice x 10 @ \$8 each = \$80  
Total: \$2,271 Less Deposit: \$500  
Balance: \$1,771

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

**Cost :** \$1,610.00

**GST :** \$161.00

**Total Cost:** \$1,771.00