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## INVOICE

**Invoice No** 3454

**Company :** Boat Hire Sydney

**Address :**

**Town :**

**Post Code :**

**Name :** Doug Hazel

**Description :**

GALAXY CRUISE - Balance Invoice - Nick Cooper - REF 49407

Date: Tuesday 26th December 2023 (Public Holiday)

Time: 5.05pm - 9.05pm

Occasion: Family Cruise x 35 guests

Pick up wharf: King Street Wharf #7

Drop off: King Street Wharf #7

Boat Hire @ \$1,150 x 4 hours = \$4,600

Canapé Menu 1 x 35 @ \$60pp = \$2,100

Silver Bar Package @ \$64pp x 35 = \$2,240

Total: \$8,940 + 20% = \$10,728 less 15% = \$9,118.80

Staff x 4 @ \$200 = \$800 + 20% = \$960

Chef \$300 = 20% = \$360

Wharves: \$100 + 20% = \$120

Total: \$10,558.80 Less Deposit \$2,000 = \$8,558.80

NEW Account details for payment:

New Space Designs Pty Ltd

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

**Date :** 14 December 2023

**Your Ref :**

**Phone :**

**Fax :**

**Mobile :** 0407 187 194

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

**Cost :** \$7,780.73

**GST :** \$778.07

**Total Cost:** \$8,558.80