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NSD@newspacedesigns.com.au

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 36 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 36 @ \$60pp = \$2,160

Silver Bar Package @ \$64pp x 36 = \$2,304

Total: \$9,064 + 20% = \$10,876.80 less 15% = \$9,245.28

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

Chef \$300 = 20% = \$360

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

Total: \$10,685.28 Less Deposit \$2,000 = \$8,685.28

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 : \$7,895.71

GST : \$789.57

Total Cost: \$8,685.28