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## INVOICE

**Invoice No** 3470

**Company :** Boat Hire Sydney

**Address :**

**Town :**

**Post Code :**

**Name :** Doug Hazel

**Description :**

GALAXY CRUISE - Balance Invoice - Debbie Little - REF 50016

Date: Friday 26th January 2024 (Public Holiday)

Time: 11am - 4pm

Occasion: Family Cruise x 20 guests 2 babies

Pick up wharf: Thames Street Wharf

Drop off: Thames Street Wharf

Boat Hire @ \$950 x 5 hours = \$4,750 + 20% = \$5,700

BYO Beverages @ \$20pp x 20 = \$400 + 20% = \$480

BYO Food @ \$10pp x 20 = \$200 + 20% = \$240

Total: \$6,420 less 15% = \$5,457

Staff x 2 @ \$437.50 (5 hours) = \$875

Preload \$240

Lily Pad \$100

Wharves: \$120

Total: \$6,792 less Deposit: \$2,000 = \$4,792

NEW Account details for payment:

New Space Designs Pty Ltd

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

**Date :** 18 January 2024

**Your Ref :**

**Phone :**

**Fax :**

**Mobile :** 0407 187 194

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

**Cost :** \$4,356.36

**GST :** \$435.64

**Total Cost:** \$4,792.00