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NSD@newspacedesigns.com.au

INVOICE

Invoice No 3514

Company : Boat Hire Sydney

Address :

Town :

Post Code :

Name : Doug Hazel

Description :

GALAXY CRUISE - Balance Invoice - Josh Martinez
Date: Friday 17th May 2024
Time: 11am - 3pm
Occasion: Corporate Cruise VIPs x 45
PU/DO: KSW 9

Boat Hire @ \$850 x 4 hours = \$3,400
Canape Menu #2 @ \$72 x 45 = \$3,240
Soft Drinks Package @ \$20pp x 45 = \$900
Total: \$7540 less special discount \$794 = \$6,746
Less 15% commission \$5,734.10
Staff x 5 @ \$200 each = \$1,000 less 10% = \$900
Chef \$300 less 10% = \$270
Wharves: \$100 less 10% = \$90
Total: \$6,994.10 - Less Deposit: \$2,000 = \$4,994.10

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

Date : 10 May 2024

Your Ref :

Phone :

Fax :

Mobile : 0407 187 194

E-Mail : doug@boathiresydney.com.au

Cost : \$4,540.10

GST : \$454.00

Total Cost: \$4,994.10