



INVOICE

ABN: 36 603 637 421

Invoice Date: 07/11/2018

Invoice Number: MAG/BHS-1612

Company: Boat Hire Sydney
To: Sandra
Phone: 0407 187 194
Email: sandra@boathiresydney.com.au

Event Details

Vessel: MV Magic
Cruise Date: 16th December 2018
Cruise Time: 1PM-5PM
Pick up Wharf: Birkenhead point
Drop off Wharf: Birkenhead point
PAX: 80 guests

<u>Description</u>	<u>Amount</u>	
Vessel Hire:	\$750.00	\$3,000.00 C
BYO catering	\$5 p/p x 80pax	\$400.00 C
BYO beverage	\$10 p/p x 80 pax	\$800.00 C
Wharf Fees:	\$50.00	\$100.00
Staff fees	\$180 p/staff x 3	\$540.00
Rubbish disposal		\$200.00
Total (Includes GST):		\$5,040.00
(\$630.00 Comm)		
Total payable		\$4,410.00

Payment Terms:

Deposit due:	9th November 2018	\$1,000.00
Balance due:	4th December 2018	\$3,410.00

Bank Account Details for Direct Deposit

Bank Name: Commonwealth Bank
Account Name: Sydney Magic Cruises
BSB: 062177
Account: 10287832
Ref: MAG/BHS-1612