



INVOICE

ABN: 36 603 637 421

Invoice Date: 19/06/2018

Invoice Number: MAG/BHS-0712-15806

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

Event Details

Vessel: MV Magic
Cruise Date: 7th December 2018
Cruise Time: 5PM-9PM
Pick up Wharf: king street 6
Drop off Wharf: king street
PAX: 60 guests

<u>Description</u>	<u>Amount</u>	
Vessel Hire:	\$750.00	\$3,000.00 C
Cocktail	\$40 p/p	\$2,400.00 C
Beverages	\$42 p/p	\$2,520.00 C
Wharf Fees:	\$50.00	\$100.00

Total (Includes GST): **\$8020.00**
(\$1,203.00 Comm)
Total payable **\$6,817.00**

Payment Terms:

Deposit PAID:	20th June 2018	\$2,000.00
Balance DUE	26th November 2018	\$4,817.00

Bank Account Details for Direct Deposit

Bank Name: Commonwealth Bank
Account Name: Sydney Magic Cruises
BSB: 062177
Account: 10287832
Ref: MAG/BHS-0712-15806

Credit Card Payments:

2% surcharge on Visa / Master cards – Amex 4%