

## **INVOICE**

ABN: 36 603 637 421

Invoice Date: 30/11/2018

Invoice Number: MAG/BHS-0512-15809

Company: Boat Hire Sydney

**To:** Sandra Phone: 0407 187 194

**Email**: sandra@boathiresydney.com.au

## **Event Details**

Vessel MV Magic

Cruise Date
Cruise Time
Pick up Wharf
Drop off Wharf
PAX:

5<sup>th</sup> December 2018
6:30pm to 9:30pm
king street 6
king street 6
25 guests

## <u>Description</u> <u>Amount</u>

 Vessel Hire:
 \$650.00 x 3h
 \$1,950.00 C

 Crystal buffet menu
 \$55 p/p
 \$1,375.00 C

 Beverages
 \$42 p/p
 \$1,050.00 C

 Wharf Fees:
 \$50.00
 \$100.00

Total (Includes GST): \$4,475.00

(\$656.25 Comm)

Total payable \$3,818.75

**Payment Terms:** 

Full payment due 30th November 18 \$3818.75

## **Bank Account Details for Direct Deposit**

**Bank Name:** Commonwealth Bank **Account Name:** Sydney Magic Cruises

**BSB**: 062177 **Account**: 10287832