



Invoice Date: 25th February 2019 Invoice Number: MAG/BHS-2302-2

| Company: | Boat Hire Sydney |
|----------|-----------------------------|
| То: | Pippa Robertson |
| Phone: | 0437 752 424 |
| Email: | pippa@boathiresydney.com.au |

Event Details

| Vessel: | MV Magic |
|----------------|--------------------------------|
| Cruise Date: | 23 rd February 2019 |
| Cruise Time: | 1:00pm to 6:00pm |
| Pick up Wharf: | Rosebay wharf |
| Drop off Wharf | Rosebay wharf |
| PAX: | 56 guests |

| Description | | <u>Amount</u> | |
|--------------------------------|---------------------------------------|---------------|--------|
| BYO surcharge BYO surcharge | \$5pp x 6 guests \$10pp x 6 guests | \$30 \$60 | C C |
| Total (Includes GST): | (\$13.5 Comm) | \$90.00 | |
| Total payable | (\$13.5 Comm) | \$76.50 | |
| | | | |

Payment Terms:

| Full payment DUE | 25 th February 2019 | \$76.50 |
|------------------|--------------------------------|---------|
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Bank Account Details for Direct Deposit

| Bank Name: | Commonwealth Bank | |
|------------------------------------|-------------------|--|
| Account Name: Sydney Magic Cruises | | |
| BSB: | 062177 | |
| Account: | 10287832 | |