MV ENTERPRISE
SYDNEY AUSTRALIA

DEPOSIT INVOICE

ABN81545738407

Reyna
Boat Hire Sydney
0283787944
pippa@boathiresydney.com.au

Deposit Invoice No:	D-86
Invoice Date:	20 Oct 2022
Due Date:	21 Oct 2022
Event Date:	16 Dec 2022
Event ID:	9112
Amount Due:	**$ 1,600.00**

Item	Amount	Tax	Total
Event Costs			
Deposit for Event #9112	$ 1,600.00	$ 0.00	$ 1,600.00

Total:	$ 1,600.00
Amount Due :	**$ 1,600.00**

Payment Terms
Our payment terms are strictly 7 days.

Online Payment Link
depositinvoice=412206350e17a0f67a

Direct Debit
MV ENTERPRISE ABN 84038560489

Westpac Bank
Account Name : B & J Powell Pty Ltd
BSB No: 032-044
Account No: 537084
ALL PAYMENTS MUST USE EVENT ID NUMBER AS THE PAYMENT REFERENCE

Credit Card
Card Type

Expiry Date /

Card CSC #

Name on Card

Signature

Credit cards: Visa, Mastercard, EFT, Amex (1.75% surcharge);

Towncorp T/AS Shelbourne Hotel
200 Sussex Street Sydney NSW 2000 Australia
Tel : 0292673100 Fax : 02 9267 8500
Email : functions@shelbournehotel.com.au Web : www.shelbournehotel.com.au