

INVOICE

BILLED TO:

Boat Hire Sydney
pippa@boathiresydney.com.au

Invoice No. 014.2
24 October 2023

Item	Quantity	Unit Price	Total
Wedding transfer 7/12/24 16:45-18:45 120 Guests Darling Point/Double Bay - Rose Bay Client : Lili Gladstone 0414336208	2	\$1100	\$2200
Menu: 30 Pizzas	30	\$30	\$900
Wharf Fee	2	\$75	\$150
Crew	2	\$300	\$600
Drinks TBC - Will be invoiced separately	0	0	0

Subtotal \$3850

COMMISSION 20% -\$770

PAYMENT INFORMATION

BSB: 633000

Account No: 163664311

Account Name:

Mandalay Cruises Pty Ltd

Pay by: 19 October 2023

Mandalay Cruises Pty Ltd

ABN: 70 667 341 282

15 May St, Bayswater, WA

mandalaycruises@gmail.com

Tax (10%) included \$308

TOTAL \$3080

**50%
Deposit Due \$1540**

Thank you!

**Booking Secured once payment is
received.**



MANDALAY
cruises