



MANDALAY
cruises

INVOICE

BILLED TO:

Boat Hire Sydney

Invoice No. 82.2
13 February 2024

Item	Quantity	Unit Price	Commission	Total
PRE ACCESS 4pm Elliot st				
Boat Hire 17/2/24 5-10 pm 65 guests ref: 51324	1	\$150	20%	\$120
Subtotal				\$120
Tax (10%) included in price				\$15
TOTAL DUE				\$120

Thank you!

PAYMENT INFORMATION

BSB: 633000

Account No: 163664311

Account Name:

Mandalay Cruises Pty Ltd

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ABN: 70 667 341 282

15 May St, Bayswater, WA

mandalaycruises@gmail.com