

INVOICE



MANDALAY
c r u i s e s

BILLED TO:

Boat Hire Sydney

Invoice No. 257
20 October 2024
Ref 56405

Item	Quantity	Unit price	Total -20% coms
Boat Hire 23-10-24 3x Transfers king street wharf to Watsons bay Watsons Bay to eastern Pontoon x2	1	\$4,700	\$3,760
		Includes 10% GST	TOTAL \$3,760
		PAID	-\$440

**TOTAL
DUE \$3,320**

PLEASE PAY BY 22ND DECEMBER 2024

Thank you!

ABN: 70 667 341 282
15 May St, Bayswater, WA
mandalaycruises@gmail.com

Mandalay Cruises Pty Ltd

PAYMENT INFORMATION

Account Name: Mandalay Cruises Pty Ltd
BSB: 633000
Account No: 163664311