

INVOICE



MANDALAY
c r u i s e s

BILLED TO:

Boat Hire Sydney
REF#55449

Invoice No. 268REVISED.2
18 November 2024

Item	Quantity	Unit price	Total
Boat Hire 23 November 2024 100 pax	4	\$990	\$3,960
Wharf Fee	2	\$75	\$150
Crew	3	\$300	\$900
Bar Tab +(\$840)- overpaid	1	\$1,600	\$1,600
Cash Bar Incentive	1	-\$100	-\$100
Sausage sizzle Chicken & Beef & Plant Salad & Bread Rolls	95	\$18	\$1,710

Includes
10% GST

Total	-20%
\$8,220	\$6,576

PLEASE PAY BY 18 NOVEMBER 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