

INVOICE



MANDALAY
c r u i s e s

BILLED TO:

Boat Hire Sydney

Invoice No. 289

Ref 58941

03 December 2024

Item	Quantity	Unit Price	Total
Boat Hire 07 January 18:00-22:00 KSW	4	\$650	\$2,600
BYO Food & Drinks	190	\$15	\$2,850
Wharf Fee	2	\$75	\$150
Crew	5	\$300	\$1,500
		TOTAL	-20%
		\$7,100	\$5,680

50%
DUE **\$2,840**

PLEASE PAY BY 6TH DECEMBER 2024

Thank you!

ABN: 70 667 341 282

15 May St, Bayswater, WA

mandalaycruises@gmail.com

Mandalay Cruises Pty Ltd

PAYMENT INFORMATION

BSB: 633000

Account No: 163664311

Account Name:

Mandalay Cruises Pty Ltd