

INVOICE



MANDALAY
cruises

BILLED TO:

Boat Hire Sydney

Invoice No. 300
23 December 2024

Item	Quantity	Unit price	Total -20%
Sunday 22nd December Additional Guest Total guest count 107 -60 paid	47	\$30	\$1,410
Includes 10% GST		TOTAL	\$1,128

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