

INVOICE



MANDALAY
c r u i s e s

BILLED TO:

Boat Hire Sydney

Invoice No. 289.2

Ref 58941

28 December 2024

Item	Quantity	Unit Price	Total
Boat Hire 07 January 18:00-22:00 KSW 9	4	\$650	\$2,600
BYO Food & Drinks	140	\$15	\$2,100
Wharf Fee	2	\$75	\$150
Crew	4	\$300	\$1,200
		TOTAL	-20%
		\$6,050	\$4,840

50%
DUE **\$2,420**

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