

INVOICE



MANDALAY
c r u i s e s

BILLED TO:

BOAT HIRE SYDNEY

Invoice No. 314

2 February 2025

Item	Quantity	Unit price	Total
SPECIAL EVENT ONBOARD MANDALAY 01/02/2025 170 PAX TOTAL -60 PAID	110	\$30	\$3,300
SPECIAL EVENT ONBOARD MANDALAY 02/02/2025 100 PAX TOTAL -60 PAID	40	\$30	\$1,200
MARCH 2ND 2025 2:15PM -4:30PM DOUBLE BAY	60	\$30	\$1,800
SUB TOTAL			\$6,300

**Includes
10% GST**

**TOTAL
-20% \$5,040**

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