

INVOICE



MANDALAY
c r u i s e s

BILLED TO:

BOAT HIRE SYDNEY

Invoice No. 321
3rd March 2025

| Item | Quantity | Unit price | Total |
|---|----------|------------|------------------------|
| SPECIAL EVENT ONBOARD MANDALAY 23/02/2025 63 PAX TOTAL -60 PAID | 3 | \$30 | \$90 |
| SPECIAL EVENT ONBOARD MANDALAY 02/03/2025 91 PAX TOTAL -60 PAID | 31 | \$30 | \$930 |
| SUB TOTAL | | | \$1,020 |
| Includes 10% GST | | | TOTAL -20% \$816 |

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