

INVOICE



MANDALAY
c r u i s e s

BILLED TO:

Boat Hire Sydney
Agent : Sam
Reference
62312

Invoice No. 326
23 March 2025

Item	Quantity	Unit price	Total
Boat Hire: 20/02/2026 2 x 1hr Transfer Time: 3:30pm - 4:30pm & 11:30pm - 12:30am Pax: 60 people Pick up: Man O War Steps Drop off: Woolwich Dock No food or Drink	1	\$5,000	\$5,000
Includes 10% GST			\$5,000
-20% Coms			\$4,000
50% DUE			\$2,000
PLEASE PAY BY 28TH MARCH 2024			

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