

INVOICE



MANDALAY
c r u i s e s

BILLED TO:

BOAT HIRE SYDNEY

Agent: Sam

Ref- 62539

Invoice No. 327

03 April 2025

Item	Quantity	Unit price	Total
Boat Hire - Wedding Transfer 14/02/2026 4:15pm -5:15pm	1	\$3,000	\$3,000
PLATTERS: 1x Cheese \$175 2x Antipasto \$190 ea 1x Fruit \$150	1	\$705	\$705
Pre paid bar \$600 Beer, Wine & Softdrinks NO spirits	1	\$600	\$600
Includes 10% GST			\$4,305
-20% Coms			\$3,444
50% DUE			\$1,722
PLEASE PAY BY 7TH APRIL 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