



TAX INVOICE

doug@boathiresydney.com.au

Invoice Date
7 Dec 2020

Invoice Number
INV-0186

Reference
MAG05122

ABN
88 159 277 826

Quayside Australia Pty Ltd
Unit 5 1-3 Phoebe St
BALMAIN NSW 2041

Description	Quantity	Unit Price	Discount	GST	Amount AUD
MAGIC 5th December 20 4 hour cruise Full BYO Rosebay pickup / drop-off	1.00	2,845.45	15.00%	10%	2,418.64
Subtotal (includes a discount of 426.82)					2,418.64
TOTAL GST 10%					241.86
TOTAL AUD					2,660.50

Due Date: 9 Dec 2020

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

2% Surcharge will apply for Visa/Master and 4% for Amex