



TAX INVOICE

Boat Hire Sydney

Invoice Date
15 Jan 2021

Invoice Number
INV-0202

Reference
MAG1303

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 13th March 21 BYO cruise 6pm to 10pm up to 35 pax	1.00	909.09	0.00%	10%	909.09
Total cost \$3050.00 Deposit of \$1000 required to secure the date					
Subtotal					909.09
TOTAL GST 10%					90.91
TOTAL AUD					1,000.00

Due Date: 19 Jan 2021

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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