

# TAX INVOICE

Bee Luciano

**Invoice Date**  
27 Jan 2021

**Invoice Number**  
INV-0206

**Reference**  
Mag1302

**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<br>12th February 21<br>King ST wharf jetty 7<br>Boarding 12:35pm - returning 4:35pm<br>35 pax | 4.00     | 500.00     | 15.00%   | 10% | 1,700.00   |
| 4 item canape menu                                                                                  | 35.00    | 36.36      | 15.00%   | 10% | 1,081.82   |
| Bar Tab                                                                                             | 1.00     | 909.09     | 15.00%   | 10% | 772.73     |
| wharf fees                                                                                          | 2.00     | 45.45      |          | 10% | 90.91      |
| Staff fees                                                                                          | 1.00     | 200.00     |          | 10% | 200.00     |
| Subtotal (includes a discount of 627.25)                                                            |          |            |          |     | 3,845.46   |
| TOTAL GST 10%                                                                                       |          |            |          |     | 384.54     |
| TOTAL AUD                                                                                           |          |            |          |     | 4,230.00   |

**Due Date: 29 Jan 2021**

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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