

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 13th February 21 King ST wharf jetty 7 Boarding 12:35pm - returning 4:35pm 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