

# TAX INVOICE

events@boathiresydney.com.au

**Invoice Date**  
12 Feb 2021

**Invoice Number**  
INV-0215

**Reference**  
MAG13032

**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 Junior Salman 12pm to 3pm Full BYO King st wharf, Jetty 3	1.00	2,772.73	15.00%	10%	2,356.82
Deposit of \$1000 required by the 15th Feb to secure date					
Subtotal (includes a discount of 415.91)					2,356.82
TOTAL GST 10%					235.68
TOTAL AUD					2,592.50

**Due Date: 15 Feb 2021**

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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