



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	2,863.64	15.00%	10%	2,434.09
Subtotal (includes a discount of 429.55)					2,434.09
TOTAL GST 10%					243.41
TOTAL AUD					2,677.50
Less Amount Paid					1,000.00
AMOUNT DUE AUD					1,677.50

Due Date: 3 Mar 2021

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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