



TAX INVOICE

Reyna

Invoice Date
23 Feb 2021

Invoice Number
INV-0220

Reference
MAG2603

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 26th March 21 7pm to 10:30pm Boarding King st wharf, Jetty 3 50 pax BYO food	1.00	2,272.73	15.00%	10%	1,931.82
additional staff	1.00	200.00		10%	200.00
Bar Tab - pre arranged	1.00	454.55	15.00%	10%	386.36
Deposit of \$1000 required by the 25th Feb to secure the date Balance due 10 working days prior to the cruise					
Subtotal (includes a discount of 409.09)					2,518.18
TOTAL GST 10%					251.82
TOTAL AUD					2,770.00

Due Date: 25 Feb 2021

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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