



# TAX INVOICE

Reyna

**Invoice Date**  
23 Feb 2021

**Invoice Number**  
INV-0221

**Reference**  
MAG2703

**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 27th March 21 1:30pm to 4:30pm Boarding 1:30pm - King st wharf, jetty 3	1.00	2,863.64	15.00%	10%	2,434.09
Deposit of \$1000 due by the 25th Feb to secure the cruise Balance due 10 working days prior to cruise					
Subtotal (includes a discount of 429.55)					2,434.09
TOTAL GST 10%					243.41
TOTAL AUD					2,677.50

**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