



# 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<br>26th March 21<br><br>7pm to 10:30pm<br>Boarding King st wharf, Jetty 3<br>50 pax<br>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          |
| Subtotal (includes a discount of 409.09)                                                              |          |            |          |     | 2,518.18        |
| TOTAL GST 10%                                                                                         |          |            |          |     | 251.82          |
| <b>TOTAL AUD</b>                                                                                      |          |            |          |     | <b>2,770.00</b> |
| Less Amount Paid                                                                                      |          |            |          |     | 1,000.00        |
| <b>AMOUNT DUE AUD</b>                                                                                 |          |            |          |     | <b>1,770.00</b> |

**Due Date: 15 Mar 2021**

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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