



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
Subtotal (includes a discount of 429.55)					2,434.09
TOTAL GST 10%					243.41
TOTAL AUD					2,677.50
Less Amount Paid					1,200.00
AMOUNT DUE AUD					1,477.50

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