

TAX INVOICE

events@boathiresydney.com.au

Invoice Date
3 Mar 2021

Invoice Number
INV-0226

Reference
MAG0403

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 3rd April 2021 6pm to 10pm Boarding - King st wharf, Jetty 3	1.00	2,000.00	15.00%	10%	1,700.00
Menu - Cruising cocktail / Mini Buffet menu	32.00	40.91	15.00%	10%	1,112.73
Beverage package	32.00	47.27	15.00%	10%	1,285.82
wharf fees	2.00	45.45	0.00%	10%	90.91
Public holiday Surcharge	1.00	736.91	0.00%	10%	736.91
Subtotal (includes a discount of 723.27)					4,926.37
TOTAL GST 10%					492.63
TOTAL AUD					5,419.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					4,419.00

Due Date: 22 Mar 2021

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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