



TAX INVOICE

events@boathiresydney.com.au

Invoice Date
16 Mar 2021

Invoice Number
INV-0230

Reference
MAG2606

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
Kaelene Lim Magic 26th June 2021 King st wharf, jetty 3	1.00	2,272.73	15.00%	10%	1,931.82
Bar tab	1.00	454.55	15.00%	10%	386.36
wharf fees	2.00	45.45		10%	90.91
Security	1.00	227.27		10%	227.27
deposit of \$1000 due by the 18th March to secure vessel					
Subtotal (includes a discount of 409.09)					2,636.36
TOTAL GST 10%					263.64
TOTAL AUD					2,900.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					1,900.00

Due Date: 18 Mar 2021

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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