



TAX INVOICE

Bee Luciano

Invoice Date
20 May 2021

Invoice Number
INV-0257

Reference
MAG2905

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 - 29th May 2021 vessel hire 3.5 hour cruise	1.00	2,272.73	15.00%	10%	1,931.82
Bar Tab	1.00	454.55	15.00%	10%	386.36
BYO Food 60 pax					
Subtotal (includes a discount of 409.09)					2,318.18
TOTAL GST 10%					231.82
TOTAL AUD					2,550.00

Due Date: 24 May 2021

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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