

TAX INVOICE

events@boathiresydney.com.au

Invoice Date
1 Oct 2021

Invoice Number
INV-0274

Reference
MAG1204

ABN
88 159 277 826

Quayside Australia Pty Ltd
Unit 5 1-3 Phoebe St
BALMAIN NSW 2041

Description	Quantity	Unit Price	GST	Amount AUD
Magic - 4th December 21 Cruise times - 11:30am to 3:30pm Cruise wharf - King st wharf, jetty 3	4.00	681.82	10%	2,727.27
Menu - To be advised				
Beverage package	35.00	43.64	10%	1,527.27
Wharf fee	2.00	45.45	10%	90.91
Deposit of \$1000 due on the 5th October to secure date				
Subtotal				4,345.45
TOTAL GST 10%				434.55
TOTAL AUD				4,780.00

Due Date: 5 Oct 2021

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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



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