

# TAX INVOICE

events@boathiresydney.com.au

**Invoice Date**  
1 Oct 2021

**Invoice Number**  
INV-0275

**Reference**  
MAG1112

**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 - 11th December 21 Boarding 2pm returning 8pm Wharf. Rosebay wharf	6.00	681.82	10%	4,090.91
Cruise time surcharge	1.00	681.82	10%	681.82
Menu - To be advised				
Beverage package	42.00	65.45	10%	2,749.09
wharf fees	2.00	45.45	10%	90.91
Deposit of \$1000 is required by the 5th October Balance due 10 working days prior to the cruise				
Subtotal				7,612.73
TOTAL GST 10%				761.27
TOTAL AUD				8,374.00

**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



[View and pay online now](#)