

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	Discount	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	15.00%	10%	2,318.18
Menu - To be advised					
Beverage package	35.00	43.64	15.00%	10%	1,298.18
Wharf fee	2.00	45.45	15.00%	10%	77.27
Subtotal (includes a discount of 651.83)					3,693.63
TOTAL GST 10%					369.37
TOTAL AUD					4,063.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					3,063.00

Due Date: 26 Nov 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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