

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	Discount	GST	Amount AUD
Magic - 11th December 21 Boarding 2pm returning 8pm Wharf. Rosebay wharf	6.00	681.82	15.00%	10%	3,477.27
Cruise time surcharge	1.00	681.82	15.00%	10%	579.55
Menu - To be advised					
Beverage package	42.00	65.45	15.00%	10%	2,336.73
wharf fees	2.00	45.45	15.00%	10%	77.27
Subtotal (includes a discount of 1,141.87)					6,470.82
TOTAL GST 10%					647.08
TOTAL AUD					7,117.90
Less Amount Paid					1,000.00
AMOUNT DUE AUD					6,117.90

Due Date: 29 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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