

TAX INVOICE

events@boathiresydney.com.au

Invoice Date
13 Oct 2021

Invoice Number
INV-0279

Reference
MAG1209

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 - 9th December 21 Sightseeing cruise 10am to 3pm Boarding King st wharf jetty 3	1.00	3,454.55	15.00%	10%	2,936.36
Tea coffee / Juices. Scones Jam / cream for 21 guests					
Subtotal (includes a discount of 518.18)					2,936.36
TOTAL GST 10%					293.64
TOTAL AUD					3,230.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					2,230.00

Due Date: 24 Nov 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](#)