

# TAX INVOICE

events@boathiresydney.com.au

**Invoice Date**  
15 Oct 2021

**Invoice Number**  
INV-0281

**Reference**  
MAG1311

**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 - 13th November 21<br>6:30pm - 10:30pm<br>King st wharf - Jetty 3 | 4.00     | 681.82     | 15.00%   | 10% | 2,318.18        |
| Menu Canape menu - \$40 p/p                                             | 24.00    | 36.36      | 15.00%   | 10% | 741.82          |
| Beverage package                                                        | 24.00    | 43.64      | 15.00%   | 10% | 890.18          |
| wharf fees                                                              | 2.00     | 45.45      |          | 10% | 90.91           |
| Subtotal (includes a discount of 697.09)                                |          |            |          |     | 4,041.09        |
| TOTAL GST 10%                                                           |          |            |          |     | 404.11          |
| <b>TOTAL AUD</b>                                                        |          |            |          |     | 4,445.20        |
| Less Amount Paid                                                        |          |            |          |     | 1,000.00        |
| <b>AMOUNT DUE AUD</b>                                                   |          |            |          |     | <b>3,445.20</b> |

**Due Date: 1 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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