

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 6:30pm - 10:30pm King st wharf - Jetty 3	4.00	681.82	15.00%	10%	2,318.18
Cruising Canape menu B	24.00	27.27	15.00%	10%	556.36
Menu addition - Wedges	24.00	5.45	15.00%	10%	111.27
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 683.98)					3,966.90
TOTAL GST 10%					396.70
TOTAL AUD					4,363.60
Less Amount Paid					1,000.00
AMOUNT DUE AUD					3,363.60

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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