

# TAX INVOICE

events@boathiresydney.com.au

**Invoice Date**  
19 Oct 2021

**Invoice Number**  
INV-0283

**Reference**  
MAG04122

**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<br>Wharf, King St wharf, Jetty 3<br>cruise times available - please confirm<br>Boarding 6:45pm | 4.00     | 681.82     | 15.00%   | 10% | 2,318.18   |
| Menu (3 item menu)                                                                                                     | 30.00    | 22.73      | 15.00%   | 10% | 579.55     |
| Beverage via Tab or individual purchase                                                                                |          |            |          |     |            |
| wharf                                                                                                                  | 2.00     | 45.45      |          | 10% | 90.91      |
| .                                                                                                                      |          |            |          |     |            |
| Subtotal (includes a discount of 511.37)                                                                               |          |            |          |     | 2,988.64   |
| TOTAL GST 10%                                                                                                          |          |            |          |     | 298.86     |
| TOTAL AUD                                                                                                              |          |            |          |     | 3,287.50   |
| Less Amount Paid                                                                                                       |          |            |          |     | 1,000.00   |
| AMOUNT DUE AUD                                                                                                         |          |            |          |     | 2,287.50   |

**Due Date: 19 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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