

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 1pm returning 7pm 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 - Crystal Buffet menu	42.00	50.00	15.00%	10%	1,785.00
Beverage via Tab					
Wharf fees	2.00	45.45		10%	90.91
Subtotal (includes a discount of 1,030.91)					5,932.73
TOTAL GST 10%					593.27
TOTAL AUD					6,526.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					5,526.00

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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