

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	44.00	50.00	15.00%	10%	1,870.00
Beverage via Tab	1.00	1,363.64	15.00%	10%	1,159.09
Wharf fees	2.00	45.45		10%	90.91
Subtotal (includes a discount of 1,250.46)					7,176.82
TOTAL GST 10%					717.68
TOTAL AUD					7,894.50
Less Amount Paid					1,000.00
AMOUNT DUE AUD					6,894.50

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