

TAX INVOICE

events@boathiresydney.com.au

Invoice Date
21 Nov 2021

Invoice Number
INV-0305

Reference
MAG0312

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 3rd December 21	4.00	681.82	15.00%	10%	2,318.18
Crystal buffet menu	50.00	50.00	15.00%	10%	2,125.00
2 additional menu items	50.00	10.91	15.00%	10%	463.64
Bar Tab	1.00	454.55	15.00%	10%	386.36
wharf fess	2.00	45.45		10%	90.91
Subtotal (includes a discount of 934.09)					5,384.09
TOTAL GST 10%					538.41
TOTAL AUD					5,922.50

Due Date: 24 Nov 2021

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

2% Surcharge will apply for Visa/Master and 4% for Amex