

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 Wharf, King St wharf, Jetty 3 cruise times Boarding 6:45pm	4.00	681.82	15.00%	10%	2,318.18
Menu (3 item menu)	39.00	22.73	15.00%	10%	753.41
Beverage via Tab or individual purchase					
wharf	2.00	45.45		10%	90.91
.					
Subtotal (includes a discount of 542.06)					3,162.50
TOTAL GST 10%					316.25
TOTAL AUD					3,478.75
Less Amount Paid					3,351.25
AMOUNT DUE AUD					127.50

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