

# TAX INVOICE

Reyna

**Invoice Date**  
8 Dec 2021

**Invoice Number**  
INV-0315

**Reference**  
MAG04123

**ABN**  
88 159 277 826

Quayside Australia Pty Ltd  
Unit 5 1-3 Phoebe St  
BALMAIN NSW 2041

Description	Quantity	Unit Price	GST	Amount AUD
Magic - 4th Dec 1st Cruise ceiling damage	1.00	86.36	10%	86.36
Magic - 4th Dec 2nd cruise additional payment - as agreed with Doug	1.00	1,338.18	10%	1,338.18
Subtotal				1,424.54
TOTAL GST 10%				142.46
TOTAL AUD				1,567.00

**Due Date: 9 Dec 2021**

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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