TAX INVOICE

Reyna

Invoice Date
24 Jan 2022

Invoice Number
INV-0335

Reference
25022

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 25th February 2022 2pm to 5pm cruise Boarding King st wharf, Jetty 3 (Darling Harbour)	1.00	2,954.55	10%	2,954.55
Client to take all rubbish off the vessel				
			Subtotal	2,954.55
			TOTAL GST 10%	295.45
			TOTAL AUD	3,250.00
			Less Amount Paid	1,000.00
			AMOUNT DUE AUD	**2,250.00**

Due Date: 14 Feb 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA
BSB: 062 333
ACCOUNT: 10310511
2% Surcharge will apply for Visa/Master and 4% for Amex