

# 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	Discount	GST	Amount AUD
Magic 25th February 2022 2pm to 5pm cruise Boarding King st wharf, Jetty 3 (Darling Harbour)	1.00	2,954.55	15.00%	10%	2,511.36

Client to take all rubbish off the vessel

Subtotal (includes a discount of 443.18) 2,511.36

TOTAL GST 10% 251.14

**TOTAL AUD** 2,762.50

Less Amount Paid 1,000.00

**AMOUNT DUE AUD** 1,762.50

**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