

TAX INVOICE

Reyna

Invoice Date
13 Oct 2021

Invoice Number
INV-0280

Reference
MAG2502

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 - Moved to 8th October 7pm to 11pm Casino wharf	4.00	500.00	15.00%	10%	1,700.00
menu - TBA					
Beverage - via individual purchase					
Wharf fees	2.00	45.45		10%	90.91
Subtotal (includes a discount of 300.00)					1,790.91
TOTAL GST 10%					179.09
TOTAL AUD					1,970.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					970.00

Due Date: 23 Sep 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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