

TAX INVOICE

Lucy Webberley

Invoice Date
17 Feb 2022

Invoice Number
INV-0340

Reference
Ofa-33329

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
Damages	1.00	363.64	10%	363.64
Subtotal				363.64
TOTAL GST 10%				36.36
TOTAL AUD				400.00

Due Date: 22 Feb 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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