

TAX INVOICE

events@boathiresydney.com.au

Invoice Date 28 Feb 2022

Invoice Number INV-0342

Reference MAG0503

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 - 5th March 22 6pm to 9:30pm King st wharf, Jetty 7	1.00	3,159.09	15.00%	10%	2,685.23
30 pax - Full BYO					
Wharf fees	1.00	90.91		10%	90.91
		Subto	Subtotal (includes a discount of 473.86)		2,776.14
			TOTAL GST 10%		
			TC	OTAL AUD	3,053.75

Due Date: 1 Mar 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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