

TAX INVOICE

ian@boathiresydney.com.au

Invoice Date
29 Mar 2022

Invoice Number
INV-0348

Reference
MAG20051

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 27th May 2022 Boarding King St wharf - jetty 3 7:30pm boarding (Return 11:00pm)	1.00	909.09	10%	909.09
Vessel hire \$2200 Bar Tab \$2000 Wharf fee \$100 Finger food B- \$30 p/p x 50 pax - \$1500				
Deposit of \$1000 required by the 31st March 2022 to secure the date				
Subtotal				909.09
TOTAL GST 10%				90.91
TOTAL AUD				1,000.00

Due Date: 31 Mar 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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