

TAX INVOICE

ian@boathiresydney.com.au

Invoice Date
5 Apr 2022

Invoice Number
INV-0349

Reference
MAG3004

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 30th April 2022 Total cost 3750 Includes 4 hour vessel hire 1:15pm to 5:15pm Boarding King st wharf, Jetty 3	1.00	909.09	10%	909.09
Deposit of \$1000 required to secure date Balance due 10 working days prior to the cruise				
Full BYO Cruise Client to take off all rubbish at the end of the cruise				
Subtotal				909.09
TOTAL GST 10%				90.91
TOTAL AUD				1,000.00

Due Date: 7 Apr 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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