

# 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	Discount	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	3,409.09	15.00%	10%	2,897.73
Full BYO Cruise Client to take off all rubbish at the end of the cruise					
Subtotal (includes a discount of 511.36)					2,897.73
TOTAL GST 10%					289.77
TOTAL AUD					3,187.50
Less Amount Paid					1,000.00
AMOUNT DUE AUD					2,187.50

**Due Date: 19 Apr 2022**

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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