

TAX INVOICE

ian@boathiresydney.com.au

Invoice Date
20 Apr 2022

Invoice Number
INV-0351

Reference
MAG30042

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 Boarding King st wharf Jetty 3 Boarding 7:15pm (return 11:15pm)	4.00	500.00	15.00%	10%	1,700.00
Menu (\$25p/p)	45.00	22.73	15.00%	10%	869.32
Bar via Cash bar only					
Wharf fees	2.00	45.45		10%	90.91
Subtotal (includes a discount of 453.43)					2,660.23
TOTAL GST 10%					266.02
TOTAL AUD					2,926.25

Due Date: 21 Apr 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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