

# 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 | Discount | GST | Amount AUD    |
|------------------------------------------------------------------------------------------------|----------|------------|----------|-----|---------------|
| Magic<br>27th May 2022<br>Boarding King St wharf - jetty 3<br>7:30pm boarding (Return 11:30pm) | 1.00     | 2,000.00   | 15.00%   | 10% | 1,700.00      |
| Bar Tab                                                                                        | 1.00     | 2,272.73   | 15.00%   | 10% | 1,931.82      |
| wharf fee                                                                                      | 2.00     | 45.45      |          | 10% | 90.91         |
| Finger food B                                                                                  | 50.00    | 27.27      | 15.00%   | 10% | 1,159.09      |
| Subtotal (includes a discount of 845.43)                                                       |          |            |          |     | 4,881.82      |
| TOTAL GST 10%                                                                                  |          |            |          |     | 488.18        |
| <b>TOTAL AUD</b>                                                                               |          |            |          |     | 5,370.00      |
| Less Amount Paid                                                                               |          |            |          |     | 4,945.00      |
| <b>AMOUNT DUE AUD</b>                                                                          |          |            |          |     | <b>425.00</b> |

**Due Date: 12 May 2022**

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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