TAX INVOICE

Reyna

Invoice Date
24 May 2022

Invoice Number
INV-0357

Reference
MAg1012

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 for 10th Dec 22 6pm to 10pm King st wharf, jetty 3 boarding number of guests - 40 Vessel hire $3000 Menu Diamond buffet menu x 40 pax Beverage bar Tab $500 wharf fees $50 x 2 Deposit of $1000 required to secure event Balance due 10 working days prior to the cruise	1.00	909.09	10%	909.09
			Subtotal	909.09
			TOTAL GST 10%	90.91
			TOTAL AUD	**1,000.00**

Due Date: 26 May 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA
BSB: 062 333
ACCOUNT: 10310511
2% Surcharge will apply for Visa/Master and 4% for Amex