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	Discount	GST	Amount AUD
Magic for 10th Dec 22 6pm to 10pm King st wharf, jetty 3 boarding number of guests - 40	1.00	2,727.27	15.00%	10%	2,318.18
Menu Diamond buffet menu x 40 pax	40.00	68.18	15.00%	10%	2,318.18
Beverage bar tab	1.00	454.55	15.00%	10%	386.36
wharf fees	2.00	45.45		10%	90.91

Subtotal (includes a discount of 886.35)	5,113.63
TOTAL GST 10%	511.37
TOTAL AUD	5,625.00
Less Amount Paid	1,000.00
AMOUNT DUE AUD	**4,625.00**

Due Date: 28 Nov 2022

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