

TAX INVOICE

ian@boathiresydney.com.au

Invoice Date
28 Jun 2022

Invoice Number
INV-0367

Reference
MAG2307

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 23rd July 2022 4pm to 8pm King St wharf, jetty 3	1.00	2,000.00	15.00%	10%	1,700.00
Menu	1.00	909.09	15.00%	10%	772.73
Cash bar	1.00	1,363.64	15.00%	10%	1,159.09
Wharf fees	1.00	90.91		10%	90.91
Security	1.00	227.27		10%	227.27
Subtotal (includes a discount of 640.91)					3,950.00
TOTAL GST 10%					395.00
TOTAL AUD					4,345.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					3,345.00

Due Date: 11 Jul 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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