

TAX INVOICE

ian@boathiresydney.com.au

Invoice Date
19 Jul 2022

Invoice Number
INV-0372

Reference
MAG2708

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 27th August 22 Cruise for Gale Elise Full BYO Cruise 45 pax King st 3 boarding 5:30pm boarding 9:00pm return	1.00	909.09	10%	909.09
Cruise cost \$3250 Wharf fees 2 x 50				
Subtotal				909.09
TOTAL GST 10%				90.91
TOTAL AUD				1,000.00

Due Date: 21 Jul 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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