

TAX INVOICE

sam@boathiresydney.com.au

Invoice Date
28 Jul 2022

Invoice Number
INV-0377

Reference
MAG1709

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 17th September 22 cruise 6:45pm to 9:45pm King st wharf, Jetty 3 up to 100 guests Total cost \$4750 Includes vessel hire Menu wharf fees Security x 2	1.00	909.09	10%	909.09
Deposit of \$1000 is required to secure date Balance due 10 working days prior to cruise				
Subtotal				909.09
TOTAL GST 10%				90.91
TOTAL AUD				1,000.00

Due Date: 29 Jul 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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