

# 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 | Discount | GST | Amount AUD |
|---------------------------------------------------------------------------------------------------------|----------|------------|----------|-----|------------|
| Magic<br>17th September 22<br>cruise 6:45pm to 9:45pm<br>King st wharf, Jetty 3<br><br>up to 100 guests | 3.00     | 500.00     | 15.00%   | 10% | 1,275.00   |
| Menu                                                                                                    | 100.00   | 22.73      | 15.00%   | 10% | 1,931.82   |
| Wharf                                                                                                   | 2.00     | 45.45      |          | 10% | 90.91      |
| Security                                                                                                | 2.00     | 227.27     |          | 10% | 454.55     |
| Subtotal (includes a discount of 565.95)                                                                |          |            |          |     | 3,752.28   |
| TOTAL GST 10%                                                                                           |          |            |          |     | 375.22     |
| TOTAL AUD                                                                                               |          |            |          |     | 4,127.50   |
| Less Amount Paid                                                                                        |          |            |          |     | 1,000.00   |
| AMOUNT DUE AUD                                                                                          |          |            |          |     | 3,127.50   |

**Due Date: 5 Sep 2022**

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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