

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	Discount	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	2,954.55	15.00%	10%	2,511.36
Wharf fees	2.00	45.45		10%	90.91
Subtotal (includes a discount of 443.18)					2,602.27
TOTAL GST 10%					260.23
TOTAL AUD					2,862.50
Less Amount Paid					1,000.00
AMOUNT DUE AUD					1,862.50

Due Date: 12 Aug 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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