

TAX INVOICE

ian@boathiresydney.com.au

Invoice Date
15 Aug 2022

Invoice Number
INV-0383

Reference
MAG1510

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 15th October 2022 Boarding 5pm (Return 9pm) Boarding King st wharf, Jetty 3 BYO menu Beverage package \$48 p/p x 40 guests	1.00	909.09	10%	909.09
BYO Catering rubbish removal \$200 TBA				
Deposit of \$1000 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: 17 Aug 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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