

# 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	Discount	GST	Amount AUD
Magic 15th October 2022 Boarding 5:15pm (Return 9:15pm) Boarding King st wharf, Jetty 3  BYO menu  Vessel hire \$550 x 4 hours	4.00	500.00	15.00%	10%	1,700.00
Beverage package \$48 p/p x 40 guests	40.00	43.64	15.00%	10%	1,483.64
BYO Catering rubbish removal \$200 TBA	1.00	181.82		10%	181.82
Wharf fees	2.00	45.45		10%	90.91
Subtotal (includes a discount of 561.84)					3,456.37
TOTAL GST 10%					345.63
<b>TOTAL AUD</b>					3,802.00
Less Amount Paid					1,000.00
<b>AMOUNT DUE AUD</b>					<b>2,802.00</b>

**Due Date: 30 Sep 2022**

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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