

TAX INVOICE

Reyna

Invoice Date
31 Aug 2022

Invoice Number
INV-0388

Reference
MAG24092

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 24th September 2022 King St Wharf, Jetty 3 12:45pm to 4:45pm					
Vessel hire	4.00	500.00	15.00%	10%	1,700.00
Menu	80.00	22.73	15.00%	10%	1,545.45
Bar via Cash Bar only					
Wharf fees	2.00	45.45		10%	90.91
Subtotal (includes a discount of 572.76)					3,336.36
TOTAL GST 10%					333.64
TOTAL AUD					3,670.00

Due Date: 9 Sep 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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