

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 17th September 22 cruise 6:45pm to 9:45pm King st wharf, Jetty 3 80 guests	3.00	500.00	15.00%	10%	1,275.00
Menu	80.00	22.73	15.00%	10%	1,545.45
Wharf	2.00	45.45		10%	90.91
Security	2.00	227.27		10%	454.55
Bar Tab	1.00	1,454.55	15.00%	10%	1,236.36
Subtotal (includes a discount of 715.94)					4,602.27
TOTAL GST 10%					460.23
TOTAL AUD					5,062.50
Less Amount Paid					1,000.00
AMOUNT DUE AUD					4,062.50

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