

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 35 guests	35.00	43.64	15.00%	10%	1,298.18
Canape menu A \$40 per person x 35 pax	35.00	36.36	15.00%	10%	1,081.82
Wharf fees	2.00	45.45		10%	90.91
Subtotal (includes a discount of 720.00)					4,170.91
TOTAL GST 10%					417.09
TOTAL AUD					4,588.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					3,588.00

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