

TAX INVOICE

sam@boathiresydney.com.au

Invoice Date
25 Sep 2022

Invoice Number
INV-0406

Reference
MAG0511

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 05-11-2022	1.00	909.09	10%	909.09
Ref Justin-38203				
Package price \$4400 Wharf fees \$100				
Deposit of \$1000 required to secure vessel				
45 pax				
6pm-9:30pm				
			Subtotal	909.09
			TOTAL GST 10%	90.91
			TOTAL AUD	1,000.00

Due Date: 27 Sep 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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