

TAX INVOICE

Vince

Invoice Date
23 Sep 2022

Invoice Number
INV-0405

Reference
MAG0812

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
Ref Ms Joanne Barton-38284 MAGIC 8th Dec 4pm to 7:30pm King St wharf, Jetty 3 Full BYO package	1.00	4,000.00	15.00%	10%	3,400.00
Wharf fees \$100	1.00	90.91		10%	90.91
Lily Pad \$150	1.00	136.36		10%	136.36
Subtotal (includes a discount of 600.00)					3,627.27
TOTAL GST 10%					362.73
TOTAL AUD					3,990.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					2,990.00

Due Date: 28 Nov 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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