

TAX INVOICE

sam@boathiresydney.com.au

Invoice Date
13 Oct 2022

Invoice Number
INV-0415

Reference
MAG1712

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 Dec 22 Ref Rochelle-38296	1.00	4,000.00	15.00%	10%	3,400.00
1:20pm to 4:50pm Boarding King St wharf, jetty 7					
Full BYO					
35 Pax					
Wharf fee	1.00	90.91		10%	90.91
Subtotal (includes a discount of 600.00)					3,490.91
TOTAL GST 10%					349.09
TOTAL AUD					3,840.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					2,840.00

Due Date: 2 Dec 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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