TAX INVOICE

sam@boathiresydney.com.au

Invoice Date
6 Nov 2022

Invoice Number
INV-0422

Reference
MAG05Damage

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
Ref-38673 (Reace) Floor Steam cleaning	1.00	545.45	10%	545.45
Ref - Justin – 38203 Ceiling Damage	1.00	90.91	10%	90.91
			Subtotal	636.36
			TOTAL GST 10%	63.64
			TOTAL AUD	**700.00**

Due Date: 7 Nov 2022
ACCOUNT NAME: QUAYSIDE AUSTRALIA
BSB: 062 333
ACCOUNT: 10310511
2% Surcharge will apply for Visa/Master and 4% for Amex