

TAX INVOICE

Reyna

Invoice Date
24 May 2022

Invoice Number
INV-0357

Reference
MAg1012

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 for 10th Dec 22 6:25pm to 10:25pm King st wharf, jetty 8 boarding number of guests - 31	1.00	2,727.27	15.00%	10%	2,318.18
Menu Diamond buffet menu x 40 pax	31.00	68.18	15.00%	10%	1,796.59
Beverage bar tab	1.00	454.55	15.00%	10%	386.36
wharf fees	2.00	45.45		10%	90.91
DJ	1.00	409.09		10%	409.09
Subtotal (includes a discount of 794.31)					5,001.13
TOTAL GST 10%					500.12
TOTAL AUD					5,501.25
Less Amount Paid					1,000.00
AMOUNT DUE AUD					4,501.25

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