

TAX INVOICE

sam@boathiresydney.com.au

Invoice Date
18 Jan 2023

Invoice Number
INV-0457

Reference
MAG1802

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
BHS Booking - REF 42076				
Client - Kimberly Hatem Vessel hire \$550 per hour X 4 Menu \$25 p/p x 55 Wharf fees 2 x \$50 Security - \$250				
Deposit required to secure event	1.00	909.09	10%	909.09
Subtotal				909.09
TOTAL GST 10%				90.91
TOTAL AUD				1,000.00

Due Date: 20 Jan 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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