

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	Discount	GST	Amount AUD
BHS Booking - REF 42076 Casino Wharf Boarding 7:30pm					
Client - Kimberly Hatem	4.00	500.00	15.00%	10%	1,700.00
Menu	55.00	22.73	15.00%	10%	1,062.50
wharf fees	1.00	45.45		10%	45.45
Security	1.00	227.27		10%	227.27
Subtotal (includes a discount of 487.52)					3,035.22
TOTAL GST 10%					303.53
TOTAL AUD					3,338.75
Less Amount Paid					1,000.00
AMOUNT DUE AUD					2,338.75

Due Date: 3 Feb 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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