

TAX INVOICE

sam@boathiresydney.com.au

Invoice Date

9 Feb 2023

Invoice Number

INV-0471

Reference

MAG2502

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
Magic for Ivana (Ref 42700 25th February 23 Boarding King St Wharf, Jetty 3 Boarding time - 1:30pm (return 5:30pm)				
Vessel hire \$2200 Menu - Crystal buffet menu \$55 p/p x 60 guests Wharf fees 2 x 50 per wharf				
Deposit of \$1000 required to secure cruise	1.00	909.09	10%	909.09
			Subtotal	909.09
			TOTAL GST 10%	90.91
			TOTAL AUD	1,000.00

Due Date: 10 Feb 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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