

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	Discount	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	1.00	2,000.00	15.00%	10%	1,700.00
Menu - Crystal buffet menu \$55 p/p x 60 guests	60.00	50.00	15.00%	10%	2,550.00
Wharf fees 2 x 50 per wharf	2.00	45.45		10%	90.91
Subtotal (includes a discount of 750.00)					4,340.91
TOTAL GST 10%					434.09
TOTAL AUD					4,775.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					3,775.00

Due Date: 17 Feb 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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