

TAX INVOICE

sam@boathiresydney.com.au

Invoice Date
17 Feb 2023

Invoice Number
INV-0474

Reference
MAG0325

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 Isabel Ref 42608 Magic for the 25th March 2023 11:45pm to 4:45pm Boarding King St wharf, Jetty 3				
Vessel hire \$2200 Menu \$40 per person x 60 guests Wharf fees \$50 x 2				
Deposit of \$1000 required to secure date	1.00	909.09	10%	909.09
			Subtotal	909.09
			TOTAL GST 10%	90.91
			TOTAL AUD	1,000.00

Due Date: 20 Feb 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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