

# 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 | Discount | GST | Amount AUD      |
|---------------------------------------------------------------------------------------------------------------------|----------|------------|----------|-----|-----------------|
| Magic for Isabel Ref 42608<br>Magic for the 25th March 2023<br>12:45pm to 4:45pm<br>Boarding King St wharf, Jetty 3 |          |            |          |     |                 |
| Vessel hire \$2200                                                                                                  | 1.00     | 2,000.00   | 15.00%   | 10% | 1,700.00        |
| Menu \$40 per person x 60 guests                                                                                    | 60.00    | 36.36      | 15.00%   | 10% | 1,854.55        |
| Wharf fees \$50 x 2                                                                                                 | 2.00     | 45.45      |          | 10% | 90.91           |
| Subtotal (includes a discount of 627.24)                                                                            |          |            |          |     | 3,645.46        |
| TOTAL GST 10%                                                                                                       |          |            |          |     | 364.54          |
| <b>TOTAL AUD</b>                                                                                                    |          |            |          |     | 4,010.00        |
| Less Amount Paid                                                                                                    |          |            |          |     | 1,000.00        |
| <b>AMOUNT DUE AUD</b>                                                                                               |          |            |          |     | <b>3,010.00</b> |

**Due Date: 13 Mar 2023**

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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