

TAX INVOICE

sam@boathiresydney.com.au

Invoice Date
20 Mar 2023

Invoice Number
INV-0489

Reference
MAG0322

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
Krystal-Jane Ref 43493					
Vessel hire	3.00	500.00	15.00%	10%	1,275.00
3 item canape menu	64.00	22.73	15.00%	10%	1,236.36
Wharf fees	2.00	45.45		10%	90.91
Subtotal (includes a discount of 443.21)					2,602.27
TOTAL GST 10%					260.23
TOTAL AUD					2,862.50

Due Date: 21 Mar 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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