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 Cruise date 22nd March 2024 4:30pm to 7:30pm King St wharf, Jetty 3					
Vessel hire$550 p/h x 3	3.00	500.00	15.00%	10%	1,275.00
3 item canape menu $25 p/p x 64	64.00	22.73	15.00%	10%	1,236.36
Wharf fees $50 p/wharf x 2	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
Less Amount Paid	1,000.00
AMOUNT DUE AUD	**1,862.50**

Due Date: 8 Mar 2024

ACCOUNT NAME: QUAYSIDE AUSTRALIA
BSB: 062 333
ACCOUNT: 10310511
2% Surcharge will apply for Visa/Master and 4% for Amex