

TAX INVOICE

sam@boathiresydney.com.au

Invoice Date
18 Apr 2023

Invoice Number
INV-0500

Reference
MAG2005

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 REF 43987 Cruise date - 20th May 23 Cruise time 6pm boarding (10pm return) Boarding - King St wharf, Jetty 3 Vessel hire \$2200 Menu \$25 p/p x 50 Pax Wharf fees \$100 Security \$275				
Deposit of \$1000 required to secure event	1.00	909.09	10%	909.09
			Subtotal	909.09
			TOTAL GST 10%	90.91
			TOTAL AUD	1,000.00

Due Date: 19 Apr 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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