

# 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 | Discount | GST | Amount AUD |
|-----------------------------------------------------------------------------------------------------------------------------|----------|------------|----------|-----|------------|
| Magic REF 43987<br>Cruise date - 20th May 23<br>Cruise time 6pm boarding (10pm return)<br>Boarding - King St wharf, Jetty 3 |          |            |          |     |            |
| menu                                                                                                                        | 50.00    | 22.73      | 15.00%   | 10% | 965.91     |
| Vessel hire                                                                                                                 | 1.00     | 2,000.00   | 15.00%   | 10% | 1,700.00   |
| wharf fee(2x\$50)                                                                                                           | 2.00     | 45.45      |          | 10% | 90.91      |
| Security x 1                                                                                                                | 1.00     | 250.00     |          | 10% | 250.00     |
| Subtotal (includes a discount of 470.47)                                                                                    |          |            |          |     | 3,006.82   |
| TOTAL GST 10%                                                                                                               |          |            |          |     | 300.68     |
| TOTAL AUD                                                                                                                   |          |            |          |     | 3,307.50   |
| Less Amount Paid                                                                                                            |          |            |          |     | 1,000.00   |
| AMOUNT DUE AUD                                                                                                              |          |            |          |     | 2,307.50   |

**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