

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 Cruise date - 20th May 23 Cruise time 6pm boarding (10pm return) Boarding - King St wharf, Jetty 3					
menu	80.00	22.73	15.00%	10%	1,545.45
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	2.00	250.00		10%	500.00
Subtotal (includes a discount of 572.76)					3,836.36
TOTAL GST 10%					383.64
TOTAL AUD					4,220.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					3,220.00

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