

TAX INVOICE

ian@boathiresydney.com.au

Invoice Date
28 Aug 2023

Invoice Number
INV-0533

Reference
MAG2810

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
Deposit	1.00	909.09	10%	909.09
Magic 28th October 23 Cruise boarding 12:30pm (return 4:30pm) Boarding wharf, King St wharf, jetty 3				
Vessel hire \$2200 Canape menu \$25 (3 item) x 35 pax Beverage package \$58 p/p x 35 pax Wharf fees 2 x \$50				
			Subtotal	909.09
			TOTAL GST 10%	90.91
			TOTAL AUD	1,000.00

Due Date: 30 Aug 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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