

TAX INVOICE

ian@boathiresydney.com.au

Invoice Date
13 Oct 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	Discount	GST	Amount AUD
Magic 28th October 23 Cruise boarding 12:30pm (return 4:30pm) Boarding wharf, King St wharf, jetty 3					
Vessel hire \$2200	1.00	2,000.00	15.00%	10%	1,700.00
Canape menu \$25 (3 item) x 35 pax	35.00	22.73	15.00%	10%	676.14
Beverage package \$58 p/p x 35 pax	35.00	52.73	15.00%	10%	1,568.64
Wharf fees 2 x \$50	2.00	45.45		10%	90.91
Subtotal (includes a discount of 696.16)					4,035.69
TOTAL GST 10%					403.56
TOTAL AUD					4,439.25
Less Amount Paid					1,000.00
AMOUNT DUE AUD					3,439.25

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