

TAX INVOICE

sam@boathiresydney.com.au

Invoice Date
19 Sep 2023

Invoice Number
INV-0543

Reference
MAG0912

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
MV Magic Ref Alison-46142					
Wharf - Easter pontoon					
Boarding 6:15pm (return 11:15pm)					
5 hour vessel hire	1.00	3,636.36	15.00%	10%	3,090.91
Crystal buffet menu	80.00	50.00	15.00%	10%	3,400.00
Wharf fees	2.00	45.45		10%	90.91
Entertainment - DJ	1.00	568.18		10%	568.18
Subtotal (includes a discount of 1,145.45)					7,150.00
TOTAL GST 10%					715.00
TOTAL AUD					7,865.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					6,865.00

Due Date: 27 Nov 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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