QUAYSIDE CHARTERS

TAX INVOICE

sam@boathiresydney.com.au

Invoice Date
2 Oct 2023

Invoice Number
INV-0545

Reference
MAG2210

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
Nasim Harandi-46760 Magic 22nd October 23 King St Wharf, jetty 3 Boarding 3pm (return 7pm)					
Vessel hire $2200	1.00	2,000.00	15.00%	10%	1,700.00
Menu 60 pax x $40p/p	60.00	36.36	15.00%	10%	1,854.55
20 BTL sparkling x $20 p/ bottle $400	20.00	18.18	15.00%	10%	309.09
2 x wharf fees $50 p/wharf	2.00	45.45		10%	90.91
			Subtotal (includes a discount of 681.78)		3,954.55
			TOTAL GST 10%		395.45
			TOTAL AUD		4,350.00
			Less Amount Paid		1,000.00
			AMOUNT DUE AUD		**3,350.00**

Due Date: 13 Oct 2023
ACCOUNT NAME: QUAYSIDE AUSTRALIA
BSB: 062 333
ACCOUNT: 10310511
2% Surcharge will apply for Visa/Master and 4% for Amex