

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	32.00	22.73	15.00%	10%	618.18
Beverage package \$58 p/p x 35 pax	32.00	52.73	15.00%	10%	1,434.18
Wharf fees 2 x \$50	2.00	45.45		10%	90.91
Subtotal (includes a discount of 662.20)					3,843.27
TOTAL GST 10%					384.33
TOTAL AUD					4,227.60
Less Amount Paid					1,000.00
AMOUNT DUE AUD					3,227.60

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