

TAX INVOICE

ian@boathiresydney.com.au

Invoice Date
24 Oct 2023

Invoice Number
INV-0554

Reference
MAG01122

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 for Edward Ref - Edward Labinski-47735					
Vessel hire \$3500	1.00	3,181.82	15.00%	10%	2,704.55
Menu \$30 per person (4 item canape menu) x 40 pax	40.00	27.27	15.00%	10%	927.27
Beverage package \$62 p/p x 40 pax	40.00	56.36	15.00%	10%	1,916.36
Bar Staff	1.00	250.00		10%	250.00
wharf - Man O war steps (Opera House) 1pm boarding	2.00	50.00		10%	100.00
Subtotal (includes a discount of 979.05)					5,898.18
TOTAL GST 10%					589.82
TOTAL AUD					6,488.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					5,488.00

Due Date: 17 Nov 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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