

TAX INVOICE

sam@boathiresydney.com.au

Invoice Date
13 Nov 2024

Invoice Number
INV-0683

Reference
MAG11302

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
Kenia Orellana-57105 Magic 30th November 24 6pm to 10pm Cockle bay wharf - Darling Harbour (convention wharf)					
Package price \$5450 Vessel hire and light canape menu included 1 bar staff included Up to 80 guests	1.00	4,954.55	15.00%	10%	4,211.36
Wharf fees \$110	1.00	100.00		10%	100.00
Bar Tab \$1500	1.00	1,363.64	15.00%	10%	1,159.09
Subtotal (includes a discount of 947.73)					5,470.45
TOTAL GST 10%					547.05
TOTAL AUD					6,017.50
Less Amount Paid					1,000.00
AMOUNT DUE AUD					5,017.50

Due Date: 22 Nov 2024

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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