

TAX INVOICE

Reyna

Invoice Date
4 Dec 2024

Invoice Number
INV-0689

Reference
MAG0201

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 Lara - Hens cruise 1st February 2025 6:45pm to 9:45pm King St wharf - Wharf 3 Up to 35 guests					
Package price - \$3500 Includes 3 hour vessel hire and staff fees	1.00	3,181.8182	15.00%	10%	2,704.55
Wharf fees \$110	1.00	100.00		10%	100.00
Subtotal (includes a discount of 477.27)					2,804.55
TOTAL GST 10%					280.45
TOTAL AUD					3,085.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					2,085.00

Due Date: 18 Jan 2024

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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