



TAX INVOICE

BHS

Invoice Date
17 Jul 2020

Quayside Australia Pty Ltd
Unit 5 1-3 Phoebe St
BALMAIN NSW 2041

Invoice Number
INV-0118

Reference
Magic0310

ABN
88 159 277 826

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Boat hire Magic (Total cost \$2550) 2pm-5pm KSW Jetty 6	1.00	909.09	0.00%	10%	909.09
Deposit due \$1000					
Balance due 18th Sept minus commission					
Subtotal					909.09
TOTAL GST 10%					90.91
TOTAL AUD					1,000.00

Due Date: 21 Jul 2020

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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