



# TAX INVOICE

BHS

**Invoice Date**  
23 Sep 2020

**Invoice Number**  
INV-0140

**Reference**  
MAG2609

**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
Package price	1.00	2,318.18	15.00%	10%	1,970.45
Includes - Vessel hire - MAGIC wharf pickup - Elliott st wharf, Balmain pick-up time 3pm - return 6pm BYO surcharge included 1 large esky and 3 bags of ice provided					
Subtotal (includes a discount of 347.73)					1,970.45
TOTAL GST 10%					197.05
TOTAL AUD					2,167.50

**Due Date: 25 Sep 2020**

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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