



TAX INVOICE

BHS

Invoice Date
19 Oct 2020

Invoice Number
INV-0152

Reference
311002

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 31st October 20 BYO Special 3 hour cruise Boarding KS7 // 6:30pm - returning KS6 // 6:30pm	2550.00	0.91	15.00%	10%	1,970.45
Subtotal (includes a discount of 348.07)					1,970.45
TOTAL GST 10%					197.05
TOTAL AUD					2,167.50

Due Date: 26 Oct 2020

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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