QUAYSIDE CHARTERS

TAX INVOICE

BHS

Invoice Date
26 Nov 2020

Invoice Number
INV-0179

Reference
MAG1912

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 19th Dec 20 cruise boarding 6pm - return 10pm Boarding KS3 Menu to be advised Beverage via individual purchase	1.00	2,727.27	15.00%	10%	2,318.18
Bar staff	1.00	163.64	15.00%	10%	139.09
wharf fees	2.00	45.45	15.00%	10%	77.27
menu - TBA					

Subtotal (includes a discount of 447.27)	2,534.54
TOTAL GST 10%	253.46
TOTAL AUD	2,788.00
Less Amount Paid	900.00
AMOUNT DUE AUD	**1,888.00**

Due Date: 9 Dec 2020

ACCOUNT NAME: QUAYSIDE AUSTRALIA
BSB: 062 333
ACCOUNT: 10310511
2% Surcharge will apply for Visa/Master and 4% for Amex