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 for Ahmad Halim cruise boarding 7:30pm - return 11:30pm Boarding KS3	1.00	2,727.27	15.00%	10%	2,318.18
6 item Canape menu	30.00	45.45	15.00%	10%	1,159.09
Bar staff	1.00	163.64	15.00%	10%	139.09
wharf fee	2.00	45.45	15.00%	10%	77.27
				Subtotal (includes a discount of 651.79)	3,693.63
				TOTAL GST 10%	369.37
				TOTAL AUD	4,063.00
				Less Amount Paid	900.00
				AMOUNT DUE AUD	**3,163.00**

Due Date: 11 Dec 2020

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