



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
4 item Canape menu	30.00	36.36	15.00%	10%	927.27
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 610.89)					3,461.81
TOTAL GST 10%					346.19
TOTAL AUD					3,808.00
Less Amount Paid					900.00
AMOUNT DUE AUD					2,908.00

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