

TAX INVOICE

BHS

Invoice Date
27 Jan 2022

Invoice Number
INV-0337

Reference
Mag1202

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 12th February 2022 6:30pm to 10:30pm Boarding - King st wharf, Jetty 3 confirmed	4.00	500.00	15.00%	10%	1,700.00
Light canape menu	40.00	22.73	15.00%	10%	772.73
Beverage package	40.00	43.64	15.00%	10%	1,483.64
wharf fees	2.00	45.45		10%	90.91
Subtotal (includes a discount of 698.22)					4,047.28
TOTAL GST 10%					404.72
TOTAL AUD					4,452.00

Due Date: 28 Jan 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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