

# TAX INVOICE

BHS

**Invoice Date**  
15 Aug 2022

**Invoice Number**  
INV-0384

**Reference**  
MAG0810

**ABN**  
88 159 277 826

Quayside Australia Pty Ltd  
Unit 5 1-3 Phoebe St  
BALMAIN NSW 2041

Description	Quantity	Unit Price	GST	Amount AUD
Magic 8th October 2022 King st wharf, jetty 3 6:00pm to 10:00pm 75 pax x menu \$25 per person Beverage via ind purchase	1.00	909.09	10%	909.09
Deposit of \$1000 required by the 17th Aug to secure date Balance due 10 working days prior to cruise				
Subtotal				909.09
TOTAL GST 10%				90.91
TOTAL AUD				1,000.00

**Due Date: 17 Aug 2022**

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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