

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 | Discount | GST | Amount AUD |
|--|----------|------------|----------|-----|------------|
| Magic 8th October 2022 King st wharf, jetty 3 6:00pm to 10:00pm | 5.00 | 500.00 | 15.00% | 10% | 2,125.00 |
| MENU 75 guests | 75.00 | 22.73 | 15.00% | 10% | 1,448.86 |
| Beverage via ind purchase - Pay on board | | | | | |
| Wharf fees | 2.00 | 45.45 | | 10% | 90.91 |
| King st wharf, jetty 3 6:00pm to 10:00pm | | | | | |
| Subtotal (includes a discount of 630.71) | | | | | 3,664.77 |
| TOTAL GST 10% | | | | | 366.48 |
| TOTAL AUD | | | | | 4,031.25 |
| Less Amount Paid | | | | | 1,000.00 |
| AMOUNT DUE AUD | | | | | 3,031.25 |

Due Date: 23 Sep 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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