

TAX INVOICE

BHS

Invoice Date
8 Sep 2022

Invoice Number
INV-0394

Reference
MAG2208

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 for Arten 22nd October22 5:45pm to 9:45pm King St Wharf, jetty 3	1.00	909.09	10%	909.09
Vessel hire \$2200 Menu \$25 p/p x 20 pax Beverge package \$48 p/p x 20 pax Wharf fee 2 x \$50 p/wharf				
Deposit of \$1000 required to secure date Balance due on the 10th October				
Subtotal				909.09
TOTAL GST 10%				90.91
TOTAL AUD				1,000.00

Due Date: 9 Sep 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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