QUAYSIDE CHARTERS

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	Discount	GST	Amount AUD
MAGIC for Arten 22md October22 5:45pm to 9:45pm King St Wharf, jetty 3	1.00	2,000.00	15.00%	10%	1,700.00
Menu $25 p/p	20.00	22.73	15.00%	10%	386.36
Beverage package	20.00	43.64	15.00%	10%	741.82
wharf fees	2.00	45.45		10%	90.91
				Subtotal (includes a discount of 499.11)	2,919.09
				TOTAL GST 10%	291.91
				TOTAL AUD	3,211.00
				Less Amount Paid	1,000.00
				AMOUNT DUE AUD	**2,211.00**

Due Date: 7 Oct 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA
BSB: 062 333
ACCOUNT: 10310511
2% Surcharge will apply for Visa/Master and 4% for Amex