

TAX INVOICE

BHS

Invoice Date
15 Sep 2022

Invoice Number
INV-0399

Reference
MAG1401

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 Sarah Ref-37061				
5:00pm to 8:30pm King St wharf, Jetty 3				
Package price \$3650				
Wharf fees \$100				
Security x 1 \$250				
Deposit of \$1000 required to secure date	1.00	909.09	10%	909.09
			Subtotal	909.09
			TOTAL GST 10%	90.91
			TOTAL AUD	1,000.00

Due Date: 16 Sep 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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