

# 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	Discount	GST	Amount AUD
Magic for Sarah Ref-37061 14th January 2023 5:00pm to 8:30pm King St wharf, Jetty 3					
Package price	1.00	3,318.18	15.00%	10%	2,820.45
Wharf fees	2.00	45.45		10%	90.91
Security x 1	1.00	227.27		10%	227.27
45 guests expected BYO food only Bar via ind purchase					
Subtotal (includes a discount of 497.73)					3,138.63
TOTAL GST 10%					313.87
TOTAL AUD					3,452.50
Less Amount Paid					1,000.00
AMOUNT DUE AUD					2,452.50

**Due Date: 28 Dec 2022**

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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