

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	4.00	500.00	15.00%	10%	1,700.00
MENU	60.00	22.73	15.00%	10%	1,159.09
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 504.57)					2,950.00
TOTAL GST 10%					295.00
TOTAL AUD					3,245.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					2,245.00

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