

TAX INVOICE

BHS

Invoice Date
12 Oct 2022

Invoice Number
INV-0410

Reference
MAG1911

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 19th November 22 Ref Adrian Clarke-38765 12pm to 3:30pm Man O war steps (opera House)	1.00	909.09	10%	909.09
Vessel hire \$4400 full BYO 3.5 hour cruise				
Wharf fee 100				
Subtotal				909.09
TOTAL GST 10%				90.91
TOTAL AUD				1,000.00

Due Date: 13 Oct 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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