

TAX INVOICE

BHS

Invoice Date
13 Oct 2022

Invoice Number
INV-0414

Reference
MAG0511 2

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 5th November 22 1pm to 5pm Boarding Man O war steps (Opera House)				
Vessel Hire \$750 per hour \$25 menu x 50 pax \$58 bev pack x 50 pax wharf fees 2 x \$50				
Deposit of \$1000required by the 14th Oct to secure date Balance due 10 working days prior to cruise	1.00	909.09	10%	909.09
			Subtotal	909.09
			TOTAL GST 10%	90.91
			TOTAL AUD	1,000.00

Due Date: 14 Oct 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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