

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	Discount	GST	Amount AUD
Magic 5th November 22 1pm to 5pm Boarding Man O war steps (Opera House)	4.00	681.82	15.00%	10%	2,318.18
Canape menu	50.00	22.73	15.00%	10%	965.91
Beverage package	50.00	52.73	15.00%	10%	2,240.91
Wharf fees	2.00	45.45		10%	90.91
Subtotal (includes a discount of 975.03)					5,615.91
TOTAL GST 10%					561.59
TOTAL AUD					6,177.50
Less Amount Paid					1,000.00
AMOUNT DUE AUD					5,177.50

Due Date: 25 Oct 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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