

TAX INVOICE

BHS

Invoice Date
8 Sep 2022

Invoice Number
INV-0394

Reference
MAG2208

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 Arten 22nd October 22 5:45pm to 9:45pm King St Wharf, jetty 3	1.00	2,000.00	15.00%	10%	1,700.00
Menu A	24.00	36.36	15.00%	10%	741.82
wharf fees	2.00	45.45		10%	90.91
Bar Tab	1.00	1,047.27	15.00%	10%	890.18
Subtotal (includes a discount of 587.99)					3,422.91
TOTAL GST 10%					342.29
TOTAL AUD					3,765.20
Less Amount Paid					1,000.00
AMOUNT DUE AUD					2,765.20

Due Date: 7 Oct 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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