

TAX INVOICE

BHS

Invoice Date
27 Oct 2022

Invoice Number
INV-0417

Reference
MAG17122

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 17th December 2022 Client - Ref John Hitti-38851	1.00	909.09	10%	909.09
Package price \$4400 Wharf fee \$100				
deposit of \$1000 required to secure vessel				
Subtotal				909.09
TOTAL GST 10%				90.91
TOTAL AUD				1,000.00

Due Date: 28 Oct 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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