

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	Discount	GST	Amount AUD
Magic 17th December 2022 Client - Ref John Hitti-38851	1.00	4,000.00	15.00%	10%	3,400.00
Package price \$4400 Wharf fee \$100					
Wharf fee	1.00	45.45		10%	45.45
Boarding King St wharf, jetty 3					
6:30pm boarding (3.5 hour cruise)					
Subtotal (includes a discount of 600.00)					3,445.45
TOTAL GST 10%					344.55
TOTAL AUD					3,790.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					2,790.00

Due Date: 2 Dec 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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