

TAX INVOICE

BHS

Invoice Date
22 Nov 2022

Invoice Number
INV-0434

Reference
MAG0212

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 2nd December 22 Client - Janelle Re 40165	1.00	4,000.00	15.00%	10%	3,400.00
Wharf fees	1.00	90.91		10%	90.91
Subtotal (includes a discount of 600.00)					3,490.91
TOTAL GST 10%					349.09
TOTAL AUD					3,840.00

Due Date: 23 Nov 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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