

# TAX INVOICE

BHS

**Invoice Date**  
25 Nov 2022

**Invoice Number**  
INV-0436

**Reference**  
MAG0912

**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 Segal Dahir<br>9th December 22<br>BHS Ref 40436                |          |            |          |     |            |
| Boarding King St wharf - Jetty 6<br>Boarding time 1:30pm (return 5:30pm) |          |            |          |     |            |
| Vessel hire                                                              | 4.00     | 681.82     | 15.00%   | 10% | 2,318.18   |
| Menu                                                                     | 40.00    | 22.73      | 15.00%   | 10% | 772.73     |
| Beverage package                                                         | 40.00    | 52.73      | 15.00%   | 10% | 1,792.73   |
| Wharf fees                                                               | 2.00     | 45.45      |          | 10% | 90.91      |
| Subtotal (includes a discount of 861.85)                                 |          |            |          |     | 4,974.55   |
| TOTAL GST 10%                                                            |          |            |          |     | 497.45     |
| TOTAL AUD                                                                |          |            |          |     | 5,472.00   |

**Due Date: 28 Nov 2022**

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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