

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
Light Canape @ \$25pp	45.00	22.73	15.00%	10%	869.32
Subtotal (includes a discount of 753.43)					4,360.23
TOTAL GST 10%					436.02
TOTAL AUD					4,796.25
Less Amount Paid					3,840.00
AMOUNT DUE AUD					956.25

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