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 9th December 22 BHS Ref 40436 Boarding King St wharf - Jetty 3 Boarding time 10:00am (return 2:00pm Lavender Bay)					
Vessel hire	4.00	681.82	15.00%	10%	2,318.18
Menu	39.00	36.36	15.00%	10%	1,205.45
Beverage package	39.00	52.73	15.00%	10%	1,747.91
Wharf fees	2.00	45.45		10%	90.91
				Subtotal (includes a discount of 930.27)	5,362.45
				TOTAL GST 10%	536.25
				TOTAL AUD	**5,898.70**

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