

TAX INVOICE

BHS

Invoice Date
14 Dec 2022

Invoice Number
INV-0442

Reference
MAG1812

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 18th December 22 Full BYO 6:15pm to 9:45pm King St wharf, jetty 3 (Darling Harbour) up to 40 guests expected Client to remove all rubbish	1.00	4,000.00	15.00%	10%	3,400.00
Wharf fees	2.00	45.45		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: 15 Dec 2022

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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