

# TAX INVOICE

BHS

**Invoice Date**  
17 Jan 2023

**Invoice Number**  
INV-0455

**Reference**  
MAG0502

**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 David Chow (ref 41748)         | 1.00     | 2,954.55   | 15.00%   | 10% | 2,511.36   |
| Wharf fee                                | 2.00     | 45.45      |          | 10% | 90.91      |
| Subtotal (includes a discount of 443.18) |          |            |          |     | 2,602.27   |
| TOTAL GST 10%                            |          |            |          |     | 260.23     |
| TOTAL AUD                                |          |            |          |     | 2,862.50   |

**Due Date: 20 Jan 2023**

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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