

TAX INVOICE

BHS

Invoice Date
7 Mar 2023

Invoice Number
INV-0483

Reference
MAG04152

ABN
88 159 277 826

Quayside Australia Pty Ltd
Unit 5 1-3 Phoebe St
BALMAIN NSW 2041

Description	Quantity	Unit Price	GST	Amount AUD
Magic 15th April 2023 Ref 42562				
Wharf - King St wharf, Jetty 3 Boarding time - 6:45pm (till 10:45pm)				
Vessel hire \$550 x 4 Menu \$25 p/p x 65 pax Bev pack \$58 p/p x 65 pax wharf fees 2 x \$50				
Deposit of \$1000 required to secure date	1.00	909.09	10%	909.09
			Subtotal	909.09
			TOTAL GST 10%	90.91
			TOTAL AUD	1,000.00

Due Date: 9 Mar 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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