

TAX INVOICE

BHS

Invoice Date
7 Mar 2023

Invoice Number
INV-0484

Reference
MAG0325

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 for 25th March 23 Ref-42782				
Vessel Hire - 4 hour cruise - \$550 per hour Menu - Cruising canape menu - \$45 p/p Bar via individual purchase wharf fees 2 x \$50 p/wharf				
Deposit of \$1000 required by the 9th March 23 to secure the vessel	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