

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	Discount	GST	Amount AUD
Magic for 2nd April 23 Ref-42782 5pm to 9pm Boarding King ST wharf, Jetty 3					
Package price \$3000 BYO food	1.00	2,727.27	15.00%	10%	2,318.18
wharf fees 2 x \$50 p/wharf	2.00	45.45		10%	90.91
Bar via individual purchase					
Subtotal (includes a discount of 409.09)					2,409.09
TOTAL GST 10%					240.91
TOTAL AUD					2,650.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					1,650.00

Due Date: 21 Mar 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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