

# 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 | Discount | GST | Amount AUD |
|-------------------------------------------------------------------------|----------|------------|----------|-----|------------|
| Magic 15th April 2023<br>Ref 42562                                      |          |            |          |     |            |
| Wharf - King St wharf, Jetty 3<br>Boarding time - 6:45pm (till 10:45pm) |          |            |          |     |            |
| Vessel hire \$550 x 4                                                   | 4.00     | 500.00     | 15.00%   | 10% | 1,700.00   |
| Menu \$25 p/p x 65 pax                                                  | 45.00    | 22.73      | 15.00%   | 10% | 869.32     |
| Bev pack \$58 p/p x 65 pax                                              | 45.00    | 52.73      | 15.00%   | 10% | 2,016.82   |
| wharf fees 2 x \$50                                                     | 2.00     | 45.45      |          | 10% | 90.91      |
| Subtotal (includes a discount of 809.36)                                |          |            |          |     | 4,677.05   |
| TOTAL GST 10%                                                           |          |            |          |     | 467.70     |
| TOTAL AUD                                                               |          |            |          |     | 5,144.75   |
| Less Amount Paid                                                        |          |            |          |     | 1,000.00   |
| AMOUNT DUE AUD                                                          |          |            |          |     | 4,144.75   |

**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