

TAX INVOICE

BHS

Invoice Date

18 Jul 2023

Invoice Number

INV-0518

Reference

MAG2309

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 Ref Naomi-44762 Hens cruise for 40 pax 23rd September 23 5pm to 9pm King st wharf jetty 3 \$25 - 3 item canape menu Beverage via ind purchase on the day				
Deposit of \$1000 required to secure the date	1.00	909.09	10%	909.09
			Subtotal	909.09
			TOTAL GST 10%	90.91
			TOTAL AUD	1,000.00

Due Date: 20 Jul 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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