

TAX INVOICE

BHS

Invoice Date
17 Aug 2023

Invoice Number
INV-0529

Reference
MAG08122

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 8th December Boarding 12:45pm (return 4:45pm) 4 hour vessel hire \$3000 \$50 canape menu \$58 Beverage package catering for 50 guests Wharf fees \$100				
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: 18 Aug 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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