

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	Discount	GST	Amount AUD
Magic 8th December Boarding 12:45pm (return 4:45pm) Boarding - King St wharf, Jetty 3 Catering for 50 guests					
4 hour vessel hire \$3000	1.00	2,727.27	15.00%	10%	2,318.18
\$50 canape menu	50.00	45.45	15.00%	10%	1,931.82
\$58 Beverage package	50.00	52.73	15.00%	10%	2,240.91
Wharf fees \$100	2.00	45.45		10%	90.91
Subtotal (includes a discount of 1,145.43)					6,581.82
TOTAL GST 10%					658.18
TOTAL AUD					7,240.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					6,240.00

Due Date: 24 Nov 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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