

TAX INVOICE

BHS

Invoice Date
29 Aug 2023

Invoice Number
INV-0534

Reference
MAG1410

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 Tierey Jensen- Ref. 46112 Cruise date 14th October 23 Boarding King St wharf. wharf 3 Boarding time - 5:45pm (return 9:45pm)				
\$550 x 4 Hours : \$2200.00 Menus \$25 p/p - 50 pax : \$1250.00 Cash Bar : \$1000 Standard wharf fees : \$100.00 Security x 2 \$275 per guard : \$550				
Deposit of \$1000 required to secure date	1.00	909.09	10%	909.09
			Subtotal	909.09
			TOTAL GST 10%	90.91
			TOTAL AUD	1,000.00

Due Date: 31 Aug 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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