

# TAX INVOICE

BHS

**Invoice Date**

1 Sep 2023

**Invoice Number**

INV-0536

**Reference**

MAG1612

**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 - 16th December 23<br>Cruise times 1:15pm to 5:15pm<br>Boarding King St wharf, Jetty 3                       |          |            |     |            |
| Deposit of \$1000 required to secure date                                                                          | 1.00     | 909.09     | 10% | 909.09     |
| Cruise details<br>50 guest<br>Vessel hire \$3000<br>3 item canape menu \$25 p/p<br>Bar Tab 750<br>Wharf fees \$100 |          |            |     |            |
| Subtotal                                                                                                           |          |            |     | 909.09     |
| TOTAL GST 10%                                                                                                      |          |            |     | 90.91      |
| TOTAL AUD                                                                                                          |          |            |     | 1,000.00   |

**Due Date: 5 Sep 2023**

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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