

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	Discount	GST	Amount AUD
Magic - 16th December 23 Cruise times 1:15pm to 5:15pm Boarding King St wharf, Jetty 3					
Vessel hire \$3000	1.00	2,727.27	15.00%	10%	2,318.18
3 item canape menu \$25 p/p	50.00	22.73	15.00%	10%	965.91
Bar Tab 750	1.00	681.82	15.00%	10%	579.55
Wharf fees \$100	2.00	45.45		10%	90.91
Subtotal (includes a discount of 681.83)					3,954.55
TOTAL GST 10%					395.45
TOTAL AUD					4,350.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					3,350.00

Due Date: 1 Dec 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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