

TAX INVOICE

BHS

Invoice Date
18 Jul 2023

Invoice Number
INV-0518

Reference
MAG2309

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 for Ref Naomi-44762 Hens cruise for 40 pax 23rd September 23 5pm to 9pm King st wharf jetty 3					
Vessel hire	1.00	2,000.00	15.00%	10%	1,700.00
Menu - Crystal Buffet menu	32.00	50.00	15.00%	10%	1,360.00
Wharf fees	2.00	45.45		10%	90.91
Bar Tab	1.00	1,363.64	15.00%	10%	1,159.09
Subtotal (includes a discount of 744.55)					4,310.00
TOTAL GST 10%					431.00
TOTAL AUD					4,741.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					3,741.00

Due Date: 13 Sep 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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