

TAX INVOICE

BHS

Invoice Date
19 Sep 2023

Invoice Number
INV-0542

Reference
MAG0112

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 Sylvia - Ref 46786 Boarding location - Man O war steps - TBA vessel hire 6pm to 10pm Menu - TBA Wharf fees x 2 - \$50 p/wharf (\$100)				
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: 21 Sep 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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