

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				
vessel hire	1.00	2,727.27	10%	2,727.27
Wharf fees x 2 - \$50 p/wharf (\$100)	2.00	45.45	10%	90.91
Menu - to be advised				
Wharf available Man O war steps @ 6pm King St wharf, jetty 3 at 7pm (please advise which wharf you would like booked)				
			Subtotal	2,818.18
			TOTAL GST 10%	281.82
			TOTAL AUD	3,100.00
			Less Amount Paid	1,000.00
			AMOUNT DUE AUD	2,100.00

Due Date: 17 Nov 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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