

# TAX INVOICE

BHS

**Invoice Date**  
2 Oct 2023

Quayside Australia Pty Ltd  
Unit 5 1-3 Phoebe St  
BALMAIN NSW 2041

**Invoice Number**  
INV-0547

**Reference**  
MAG0601

**ABN**  
88 159 277 826

Description	Quantity	Unit Price	GST	Amount AUD
Magic - ref. 44926				
Cruise date 1st Jan 5pm to 9pm				
Vessel hire - \$2200 Menu - TBA Wharf fee 2 x \$50				
70 pax				
deposit of \$1000 required to secure the cruise	1.00	909.09	10%	909.09
			Subtotal	909.09
			TOTAL GST 10%	90.91
			<b>TOTAL AUD</b>	<b>1,000.00</b>

**Due Date: 4 Oct 2023**

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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