

TAX INVOICE

BHS

Invoice Date
29 Aug 2023**Invoice Number**
INV-0534**Reference**
MAG1410**ABN**
88 159 277 826Quayside Australia Pty Ltd
Unit 5 1-3 Phoebe St
BALMAIN NSW 2041

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Magic for Tierey Jensen- Ref. 46112 Cruise date 14th October 23 Boarding King St wharf. wharf 3 Boarding time - 6:15pm (return 10:15pm)					
\$550 x 4 Hours : \$2200.00	1.00	2,000.00	15.00%	10%	1,700.00
Menus \$25 p/p - 65 pax : \$1250.00	65.00	22.73	15.00%	10%	1,255.68
Cash Bar : \$1000	1.00	909.09	15.00%	10%	772.73
Standard wharf fees : \$100.00	2.00	45.45		10%	90.91
Security x 2 \$275 per guard : \$550	2.00	250.00		10%	500.00
DJ	1.00	500.00		10%	500.00
Subtotal (includes a discount of 657.98)					4,819.32
TOTAL GST 10%					481.93
TOTAL AUD					5,301.25
Less Amount Paid					4,982.50
AMOUNT DUE AUD					318.75

Due Date: 3 Oct 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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