

TAX INVOICE

BHS

Invoice Date
6 Nov 2023

Invoice Number
INV-0559

Reference
MAG2511

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 Pippa. Ref Noeline-48481 Man O war steps - boarding 6pm (return 10pm) 65 pax vessel hire \$3500 Menu Emerald buffet menu \$72 p/p Bar Tab \$3000 bar staff \$275 wharf fees \$110				
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: 8 Nov 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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