

TAX INVOICE

BHS

Invoice Date
6 Nov 2023**Invoice Number**
INV-0559**Reference**
MAG2511**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 Pippa. Ref Noeline-48481 Man O war steps - boarding 6pm (return 10pm) 65 pax					
vessel hire \$3500	1.00	3,181.82	15.00%	10%	2,704.55
Menu Emerald buffet menu \$72 p/p	65.00	65.45	15.00%	10%	3,616.36
Bar Tab \$3000	1.00	2,727.27	15.00%	10%	2,318.18
bar staff \$275	1.00	250.00		10%	250.00
wharf fees \$110	2.00	50.00		10%	100.00
Subtotal (includes a discount of 1,524.50)					8,989.09
TOTAL GST 10%					898.91
TOTAL AUD					9,888.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					8,888.00

Due Date: 13 Nov 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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