

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	Discount	GST	Amount AUD
Magic for Sylvia - Ref 46786 Boarding location - Man O war steps Vessel hire 6pm to 10pm					
Vessel hire	1.00	2,727.27	15.00%	10%	2,318.18
Wharf fees x 2 - \$50 p/wharf (\$100)	2.00	45.45		10%	90.91
Menu - mini buffet	40.00	45.45	15.00%	10%	1,545.45
Subtotal (includes a discount of 681.79)					3,954.54
TOTAL GST 10%					395.46
TOTAL AUD					4,350.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					3,350.00

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