

# TAX INVOICE

BHS

**Invoice Date**  
15 Nov 2023

**Invoice Number**  
INV-0565

**Reference**  
MAG09122

**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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|------------|
| Ref Rana-48814<br>9th December 2023<br>Magic<br>1pm to 4pm<br>Boarding Man O war steps<br>Full BYO<br>wharf fees included<br><br>total cost \$4500<br><br>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: 17 Nov 2023**

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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