

# 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 | Discount | 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 | 1.00     | 4,090.91   | 15.00%   | 10% | 3,477.27   |

Subtotal (includes a discount of 613.64) 3,477.27

TOTAL GST 10% 347.73

**TOTAL AUD** 3,825.00

Less Amount Paid 1,000.00

**AMOUNT DUE AUD** 2,825.00

**Due Date: 27 Nov 2023**

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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