

TAX INVOICE

BHS

Invoice Date

2 Oct 2023

Invoice Number

INV-0547

Reference

MAG0601

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 - ref. 44926					
Cruise date 6th Jan 2024					
Boarding King St wharf, Jetty 3					
Boarding time - 5:15pm					
Vessel hire	4.00	500.00	15.00%	10%	1,700.00
Menu - 3 item canape menu	70.00	22.73	15.00%	10%	1,352.27
Wharf fee	2.00	45.45		10%	90.91
Bar Tab	1.00	1,818.18	15.00%	10%	1,545.45
Subtotal (includes a discount of 811.39)					4,688.63
TOTAL GST 10%					468.87
TOTAL AUD					5,157.50
Less Amount Paid					1,000.00
AMOUNT DUE AUD					4,157.50

Due Date: 22 Dec 2023

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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