

TAX INVOICE

BHS

Invoice Date
4 Jun 2024

Invoice Number
INV-0630

Reference
MAG2809

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 the 28th September 24 60th Bday cruise for Stephen					
Cruise duration 6:15pm to 10:15pm wharf pickup - King st wharf - wharf 6					
Vessel hire \$2400	1.00	2,181.82	15.00%	10%	1,854.55
canape menu B	60.00	50.00	15.00%	10%	2,550.00
Beverage package - 3720	62.00	54.55	15.00%	10%	2,874.55
Bar staff x 1 - \$275	1.00	250.00		10%	250.00
Wharf fees \$110	2.00	50.00		10%	100.00
Subtotal (includes a discount of 1,284.58)					7,629.10
TOTAL GST 10%					762.90
TOTAL AUD					8,392.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					7,392.00

Due Date: 18 Sep 2024

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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