

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	40.00	50.00	15.00%	10%	1,700.00
Beverage package	40.00	54.55	15.00%	10%	1,854.55
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 954.57)					5,759.10
TOTAL GST 10%					575.90
TOTAL AUD					6,335.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					5,335.00

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