

TAX INVOICE

BHS

Invoice Date
22 Oct 2024

Quayside Australia Pty Ltd
Unit 5 1-3 Phoebe St
BALMAIN NSW 2041

Invoice Number
INV-0674

Reference
MAG13122

ABN
88 159 277 826

Description	Quantity	Unit Price	GST	Amount AUD
Client DORA - Ref 56916 Magic Cruise time 4pm to 8pm Wharf location - Man O war steps (opera House) Vessel hire - \$3500 Emerald buffet menu - \$72 x 60 pax \$4320 Beverage package - \$62 x 60 pax \$3720 1 x Bar stff \$275 2 x wharf fees \$55 p/warf \$110				
Deposit of \$1000 required to secure date	1.00	909.09	10%	909.09
Balance due 10 working days prior to the cruise				
			Subtotal	909.09
			TOTAL GST 10%	90.91
			TOTAL AUD	1,000.00

Due Date: 23 Oct 2024

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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