

TAX INVOICE

BHS

Invoice Date
29 Oct 2024

Invoice Number
INV-0679

Reference
MAG1912

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 Erin - Ref 57192 19th December 24 6pm to 9pm (3 hour cruise)	1.00	4,090.91	15.00%	10%	3,477.27
Package price \$4500					
Wharf fees \$55 per wharf	2.00	50.00		10%	100.00
Subtotal (includes a discount of 613.64)					3,577.27
TOTAL GST 10%					357.73
TOTAL AUD					3,935.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					2,935.00

Due Date: 9 Dec 2024

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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