

TAX INVOICE

BHS

Invoice Date
22 Oct 2024

Invoice Number
INV-0674

Reference
MAG13122

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
Client DORA - Ref 56916 Magic Cruise time 4pm to 8pm Boarding Wharf location - Man O war steps (opera House) Drop off wharf location - Man O War					
Vessel hire - \$3500	1.00	3,181.82	15.00%	10%	2,704.55
Emerald buffet menu - \$72 x 50 pax	50.00	65.45	15.00%	10%	2,781.82
Beverage package - \$62 x 50 pax	50.00	56.36	15.00%	10%	2,395.45
1 x Bar staff \$275	1.00	250.00		10%	250.00
2 x wharf fees \$55 p/wharf	2.00	50.00		10%	100.00
Subtotal (includes a discount of 1,390.84)					8,231.82
TOTAL GST 10%					823.18
TOTAL AUD					9,055.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					8,055.00

Due Date: 4 Dec 2024

ACCOUNT NAME: QUAYSIDE AUSTRALIA

BSB: 062 333

ACCOUNT: 10310511

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