



INVOICE

Invoice # 2025
Invoice date 22 May 2019
Reference 30/05/19
Due date 22 May 2019

NOVA DJs

Renato Novi

ABN/ACN 27145034674

Phone number +61 436478494
enjoy@novads.com.au
www.novads.com.au
(Former DJ NOVI & Co)

Amount due
\$600.00

Bill to

Pippa Robertson

pippa@boathiresydney.com.au

Description	Quantity	Price	Amount
DJ Service - 30/05/19 50% to book the date / 50% on the day	1	\$750.00	\$750.00
Subtotal			\$750.00
Discount (20%)			-\$150.00
Total			\$600.00 AUD

No GST has been charged

Attachments T&C_2018.jpg

Notes

→ Give us a 5 ⭐ on: www.novads.com.au/social

The deposit is non-refundable.

Terms and Conditions

Please, read attachment.