

Invoice No.

2112062309

Date

6 December 2021

Due date

6 December 2021

Total amount due

\$6,155.70

RECIPIENT

boathiresydney.com.au
events@boathiresydney.com.au
0407187194
BHS

SENDER

TEXAS LADY PTY LTD
info@texaslady.com.au
380 Victoria Pl, DRUMMOYNE, NSW 2047
ABN: 82644198069
ACN: 644198069
0407887887
texaslady.com.au

Description	Quantity	Unit price	TOTAL
harbour cruise	1	\$5,596.09	\$5,596.09
Subtotal			\$5,596.09
GST			\$559.61
TOTAL			\$6,155.70

Payment detailsAccount Name **TEXAS LADY PTY LTD**BSB **062128**Account Number **11224686**

Please use reference number

BDIV565867380

as your payment reference

Payment terms are 0 days

TOTAL **\$6,155.70**

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