

Invoice No.

2112080105

Date

8 December 2021

Due date

8 December 2021

Total amount due

\$1,900.00

**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
cancellation fee	1	\$1,727.27	\$1,727.27
Subtotal			\$1,727.27
GST			\$172.73
<b>TOTAL</b>			<b>\$1,900.00</b>

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

Please use reference number

**BDIV720807996**

as your payment reference

Payment terms are 0 days

**TOTAL \$1,900.00**

This invoice has been generated using information provided to Commonwealth Bank (CommBank). CommBank does not guarantee the accuracy and completeness of the information in this invoice. CommBank collects and handles your personal information in accordance with our Privacy policy, which can be viewed at [www.commbank.com.au/privacy](http://www.commbank.com.au/privacy) or obtained from a branch.

Before paying this invoice, ensure that it has been sent from a legitimate source and you've received the goods or services promised. If this is the first time you've paid this bank account or PayID or you're unsure about the payment details, call the business to verify the payment details on a number which you can independently verify e.g. completing a search for the company online.

ABN/AFSL (© 2021 Commonwealth Bank of Australia ABN 48 123 123 124 AFSL 234945)