



TAX INVOICE

events@boathiresydney.com.au

Invoice Date
31 Aug 2022

Invoice Number
INV-0879

Reference
Reyna 5/11/22

ABN
68 602 697 656

Bow Tie Boys Pty Ltd
234 Bourke Street,
Darlinghurst 2010

Description	Quantity	Unit Price	GST	Amount AUD
Full Monty Strip - 34458	1.00	297.00	10%	297.00
		INCLUDES GST 10%		27.00
		TOTAL AUD		297.00

Due Date: 7 Sep 2022

Payments to:
Bow Tie Boys
BSB: 062-155
Acc: 1072 6176
Commonwealth Bank of Australia Business Account

(Please put Full Name and Event Date in Payment Description)

PAYMENT ADVICE

To: Bow Tie Boys Pty Ltd
234 Bourke Street, Darlinghurst 2010

Customer events@boathiresydney.com.au
Invoice Number INV-0879
Amount Due **297.00**
Due Date 7 Sep 2022

Amount Enclosed

Enter the amount you are paying above