



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

Customer events@boathiresydney.com.au

Invoice Number INV-0879

Amount Due **297.00**

Due Date 7 Sep 2022

Amount Enclosed

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

Enter the amount you are paying above