



TAX INVOICE

pippa@boathiresydney.com.au

Invoice Date

9 Oct 2022

Invoice Number

INV-0892

Reference

Pippa 22/10/22

ABN

68 602 697 656

Bow Tie Boys Pty Ltd

234 Bourke Street,

Darlinghurst 2010

Description	Quantity	Unit Price	GST	Amount AUD
1 Waiter 4 Hours 38078	1.00	360.00	10%	360.00
INCLUDES GST 10%				32.73
TOTAL AUD				360.00

Due Date: 16 Oct 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

pippa@boathiresydney.com.au

Invoice Number

INV-0892

Amount Due

360.00

Due Date

16 Oct 2022

Amount Enclosed

Enter the amount you are paying above

To:

Bow Tie Boys Pty Ltd

234 Bourke Street, Darlinghurst 2010