



TAX INVOICE

pippa@boathiresydney.com.au

Invoice Date

1 Dec 2022

Invoice Number

INV-0914

Reference

Pippa 28/01/2023

ABN

68 602 697 656

Bow Tie Boys Pty Ltd

234 Bourke Street,

Darlinghurst 2010

Description	Quantity	Unit Price	GST	Amount AUD
2 boys 2 hours Ref - 38090	1.00	450.00	10%	450.00
INCLUDES GST 10%				40.91
TOTAL AUD				450.00

Due Date: 8 Dec 2022

Payments to:

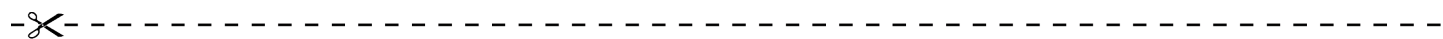
Bow Tie Boys

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-0914

Amount Due **450.00**

Due Date 8 Dec 2022

Amount Enclosed

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

Enter the amount you are paying above