

Citywide Dj Services

Invoice

Tax invoice

Gavin
+61498825182
citywidedjservices@gmail.com

INVOICE NO.	019	ISSUE DATE	18/1/2023	DUE DATE	25/1/2023
PAYMENT METHOD	Transfer				

FROM

Citywide Dj Services
13 Lambert St, Yagoona
Sydney NSW
Australia

ABN: 49 443 534 251

TO

Boat Hire Sydney

Total due

\$650.00

DESCRIPTION	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
Dj	1	650.00	650.00
Dj			
Date: 21/01/2023			
Boat: Galene			
Event: 21st Birthday			

Subtotal:	\$650.00
Total (AUD):	\$650.00

PAYMENT DETAILS:

Account holder: **Anz Bank** Bank: **Gavin** BSB: **012224** Account No.: **431966093**