



TAX INVOICE

pippa@boathiresydney.com.au

Invoice Date
4 Feb 2023

Invoice Number
INV-0941

Reference
Pippa 1/4/23

ABN
68 602 697 656

Bow Tie Boys Pty Ltd
234 Bourke Street,
Darlinghurst 2010

Description	Quantity	Unit Price	GST	Amount AUD
2 Boys 4 Hours	1.00	684.00	10%	684.00
		INCLUDES GST 10%		62.18
		TOTAL AUD		684.00

Due Date: 25 Mar 2023

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 pippa@boathiresydney.com.au
Invoice Number INV-0941
Amount Due **684.00**
Due Date 25 Mar 2023

Amount Enclosed

Enter the amount you are paying above