



TAX INVOICE

pippa@boathiresydney.com.au

Invoice Date
29 Mar 2023

Invoice Number
INV-0975

Reference
Pippa 1/4/23

ABN
68 602 697 656

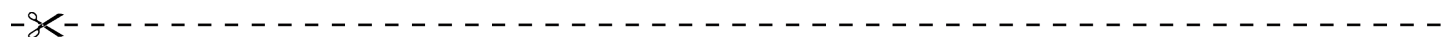
Bow Tie Boys Pty Ltd
234 Bourke Street,
Darlinghurst 2010

Description	Quantity	Unit Price	GST	Amount AUD
G-String Strip Ref - 35109	1.00	220.00	10%	220.00
INCLUDES GST 10%				20.00
TOTAL AUD				220.00

Due Date: 30 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-0975

Amount Due **220.00**

Due Date 30 Mar 2023

Amount Enclosed

Enter the amount you are paying above