

Citywide Dj Services

Invoice

Tax invoice

Gavin
+61498825182
citywidedjservices@gmail.com

INVOICE NO.	023	ISSUE DATE	20/7/2023	DUE DATE	27/7/2023
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

\$325.00

DESCRIPTION	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
Dj	1	325.00	325.00
Date: 18th Of August 2023 Event: Wedding after party Time: 8-12pm Boat: Sun Seeker Secure Deposit Of: 50%			

Subtotal: \$325.00

Total (AUD): \$325.00

Bank Details

Name: Gavin
BSB: 012224
ACC: 431966093

PAYMENT DETAILS:

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