



# TAX INVOICE

pippa@boathiresydney.com.au

**Invoice Date**

21 Aug 2023

**Invoice Number**

INV-1018

**Reference**

Pippa 9/12/23

**ABN**

68 602 697 656

Bow Tie Boys Pty Ltd

234 Bourke Street,

Darlinghurst 2010

Description	Quantity	Unit Price	GST	Amount AUD
1 boy 4 hours Reference - 44565	1.00	360.00	10%	360.00
INCLUDES GST 10%				32.73
<b>TOTAL AUD</b>				<b>360.00</b>

**Due Date: 2 Dec 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

**Customer** pippa@boathiresydney.com.au

**Invoice Number** INV-1018

**Amount Due** **360.00**

**Due Date** 2 Dec 2023

**Amount Enclosed**

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

Enter the amount you are paying above