

Citywide Dj Services

Invoice

Gavin
+61498825182
citywidedjservices@gmail.com

| | | | | | |
|---|----------|-------------------------------|------------------------|-------------------------------------|-----------|
| INVOICE NO. | 043 | ISSUE DATE | 4/9/2023 | DUE DATE | 11/9/2023 |
| 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 \$700.00 | |
| DESCRIPTION | | QUANTITY | UNIT PRICE (\$) | AMOUNT (\$) | |
| Dj Date: September 2, 2023 Time: 4PM - 8PM Boat: Circa Spirit | | 1 | 700.00 | 700.00 | |
| Total (AUD): | | | | \$700.00 | |

PAYMENT DETAILS:

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