



# TAX INVOICE

pippa@boathiresydney.com.au

**Invoice Date**

15 Sep 2023

**Invoice Number**

INV-1038

**Reference**

Pippa 23/9/23

**ABN**

68 602 697 656

Bow Tie Boys Pty Ltd

234 Bourke Street,

Darlinghurst 2010

Description	Quantity	Unit Price	GST	Amount AUD
1 Boy 3 Hours Ref - 46355	1.00	284.00	10%	284.00
INCLUDES GST 10%				25.82
<b>TOTAL AUD</b>				<b>284.00</b>

**Due Date: 16 Sep 2023**

Payments to:

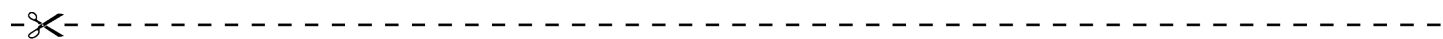
Bow Tie Boys

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-1038

**Amount Due** **284.00**

**Due Date** 16 Sep 2023

**Amount Enclosed**

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

Enter the amount you are paying above