



Invoice

Invoice No. 2309121818
Date 18 September 2023
Due date 18 September 2023
Total amount due **\$ 365.00**

RECIPIENT

Pippa Robertson
Manager I Boat Hire Sydney
pippa@boathiresydney.com.au

Boat Hire Sydney

SENDER

EXPAND YOUR MIND
connect@expandyourmind.com.au
040 698 8497

ABN: 86679524364
www.expandyourmind.com.au

Description	Quantity	Unit price	TOTAL
Booking 16 September Fix Bathroom	1	\$ 350	\$ 350
BYO fee	1	\$ 15	\$ 15
Subtotal			\$ 365
GST			\$ 0.00
TOTAL			\$ 365

Payment details

Account Name **EXPAND YOUR MIND**

BSB **062217**

Account Number **10931570**

Please use reference number

BDIV654002450

as your payment reference Payment

terms are 1 day

TOTAL \$365.00

In the transaction description, you must write the Booking day code "Catania", followed by the term/equipment code(s) and the company initials.
Late payment fees \$30.

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