

Citywide Dj Services

Invoice

Gavin
+61498825182
citywidedjservices@gmail.com

INVOICE NO.	049	ISSUE DATE	2/10/2023	DUE DATE	9/10/2023
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

\$650.00

DESCRIPTION	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
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Dj	1	650.00	650.00
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Vessel: Sun Seeker
Date: 30/09/2023
Time: 12:00 - 4:00pm

Total (AUD):	\$650.00
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PAYMENT DETAILS:

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