

Citywide Dj Services

Gavin
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citywidedjservices@gmail.com

INVOICE NO. 050 ISSUE DATE 4/10/2023 DUE DATE 11/10/2023
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

\$325.00

| DESCRIPTION | QUANTITY | UNIT PRICE (\$) | AMOUNT (\$) |
|-------------|----------|-----------------|-------------|
|-------------|----------|-----------------|-------------|

| | | | |
|----|---|--------|--------|
| Dj | 1 | 325.00 | 325.00 |
|----|---|--------|--------|

Dj: 12:00-4:00pm

Vessel: Sun Seeker

Date: 30/09/2023

Event: Company Party Cruise

INV23 50% deposit already been paid from \$650

Total (AUD): \$325.00

PAYMENT DETAILS:

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