

Citywide Dj Services

Invoice

Gavin
+61498825182
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 (\$)
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Dj	1	325.00	325.00
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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
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PAYMENT DETAILS:

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