



INVOICE

SERVE IT UP ENTERPRISES

84 Hampshire Blvd
Spring Farm , NSW 2570
ABN: 48 368 817 120

Antoin Safi
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48 368 817 120

Bill to	Boat Hire Sydney	Invoice #	SUP041123
		Date	10/23/2023
		Terms	0 days
		Due Date	10/23/2023

Description	Quantity	Rate	Amount
*Bartender Hire @ \$65 per hour	4	\$65.00	\$260.00
*Cocktail Equipment Hire	1	\$75.00	\$75.00
*Parking	1	\$25.00	\$25.00
* Indicates non-taxable item			

Event 4th Nov 2023 6pm-10pm Payment can be made to the details below: SERVE IT UP ENTERPRISES BSB: 062948 Account number: 12791174 or PayID: 0426 666 787 Thank you for your business	Subtotal	\$360.00
	GST(0.0%)	\$0.00
	Total	\$360.00
	Paid	\$0.00

Balance Due	\$360.00
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