



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 #	SUP081123
		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
Additional Bartender Hire @ \$55 per hour	4	\$55.00	\$220.00
*Cocktail Equipment Hire	1	\$75.00	\$75.00
*Parking	2	\$25.00	\$50.00
* Indicates non-taxable item			

Event 8th Dec 2023	Subtotal	\$605.00
12pm-4pm	GST(0.0%)	\$0.00
Payment can be made to the details below:	Total	\$605.00
	Paid	\$0.00

SERVE IT UP ENTERPRISES
BSB: 062948
Account number: 12791174

Balance Due \$605.00

or PayID: 0426 666 787

Thank you for your business