

BALLOONS ON THE NET PTY LTD

Invoice Number:
36426

TAX INVOICE

Client Name: Reyna LAST
Company: Boat Hire Sydney

Date Of Delivery : Saturday, 4 November 2023

Address:

Phone 1: 02 8378 7944

Phone 2:

Purchase

Order #

Invoice issue date: 24/10/2023

Notes:

Delivery Window: 10-12pm

Function Starts : 12pm

Delivery Details : **Woolwich**

Woolwich Marina

Boat is Enigma X

Onsite contact: Bobby: 0452586707

Product Name:	Details:	Price:	Qty:	Total:
Floor Arr - 5 x B	All Pearl Rose Gold no HF	\$20.00	5	\$100.00

Discount: 0.00%

Terms: Full Payment Before Delivery

Paid: ☐

SubTotal \$100.00

Delivery Cost \$30.00

Deductions \$0.00

GST Included \$11.82

TOTAL \$130.00

EFT PAYMENTS:
Commonwealth Bank - Balloons on the Net PTY LTD - BSB: 062102 - Acc# 1020 7734
Please include invoice number in transfer description.
Please email any remittance advice to: hi@balloons.net.au