

BALLOONS ON THE NET PTY LTD

Invoice Number:

TAX INVOICE

36426

Client Name: Reyna LAST
Company: Boat Hire Sydney

Date Of Delivery : Saturday, 4 November 2023

Delivery Window: 10-12pm

Function Starts : 12pm

Delivery Details : **Woolwich**

Woolwich Marina

Boat is Enigma X

Address:

Phone 1: 02 8378 7944

Phone 2:

Purchase

Order #

Invoice issue date: 24/10/2023

Notes:

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