



TAX INVOICE

pippa@boathiresydney.com.au

Invoice Date
13 Nov 2023

Invoice Number
INV-1053

Reference
Pippa 3/2/24

ABN
68 602 697 656

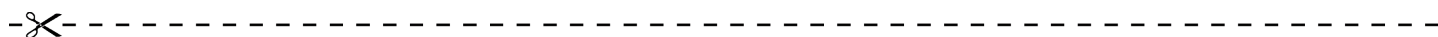
Bow Tie Boys Pty Ltd
234 Bourke Street,
Darlinghurst 2010

Description	Quantity	Unit Price	GST	Amount AUD
1 Boy 4 Hours Ref - 47686	1.00	360.00	10%	360.00
INCLUDES GST 10%				32.73
TOTAL AUD				360.00

Due Date: 27 Jan 2024

Payments to:
Bow Tie Boys
BSB: 062-155
Acc: 1072 6176
Commonwealth Bank of Australia Business Account

(Please put Full Name and Event Date in Payment Description)



PAYMENT ADVICE

To: Bow Tie Boys Pty Ltd
234 Bourke Street, Darlinghurst 2010

Customer pippa@boathiresydney.com.au

Invoice Number INV-1053

Amount Due **360.00**

Due Date 27 Jan 2024

Amount Enclosed

Enter the amount you are paying above