

# Citywide Dj Services

## Invoice

Gavin  
+61498825182  
citywidedjservices@gmail.com

INVOICE NO.	060	ISSUE DATE	17/11/2023	DUE DATE	24/11/2023
PAYMENT METHOD	Transfer				
<b>FROM</b> Citywide Dj Services 13 Lambert St, Yagoona Sydney NSW Australia  ABN: 49 443 534 251		<b>TO</b> Boat Hire Sydney		<b>Total due</b> <b>\$650.00</b>	
DESCRIPTION		QUANTITY	UNIT PRICE (\$)		AMOUNT (\$)
Dj		1	650.00		650.00
Boat: Aussie Magic					
Date: 16/11/2023					
Time: 1PM - 5PM					
Duration: 4 hours					
<b>Total (AUD):</b>					<b>\$650.00</b>

### PAYMENT DETAILS:

Account holder: **Anz Bank** Bank: **Gavin** BSB: **012224** Account No.: **431966093**