

INVOICESERVE IT UP ENTERPRISES

84 Hampshire Blvd Spring Farm , NSW 2570 ABN: 48 368 817 120

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Bill to	Boat Hire Sydney	Invoice #	SUP031223
		Date	11/21/2023
		Terms	0 days
		Due Date	11/21/2023

Description	Quantity	Rate	Amount	
*Bartender Hire @ \$65 per hour	4	\$65.00	\$260.00	
*Cocktail Equipment Hire	1	\$75.00	\$75.00	
*Parking	1	\$25.00	\$25.00	
* Indicates non-taxable item				
Event 3rd Dec 2023	Subtotal		\$360.00	
12pm-4pm	GST(0.0%)		\$0.00	
Payment can be made to the details below:	Total		\$360.00	
·	Paid		\$0.00	
SERVE IT UP ENTERPRISES BSB: 062948	Balance Due		\$360.00	

or PayID: 0426 666 787

Thank you for your business

Account number: 12791174