

TAX INVOICE

Boat Hire Sydney
 NEW SOUTH WALES
 AUSTRALIA

Invoice Date
 23 Nov 2023

Invoice Number
 4325

Reference
 Projector & Screen Hire
 (5990)

ABN
 57 856 429 599

Inhouse Audio Visual Pty Ltd
 PO Box 339
 Artarmon NSW 1570
 Australia
 Phone: 1300 669 235
 Fax: (02) 8088 7127

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Tripod Projection Screen Hire 2.44m x 1.83m, 8ft x 6ft	1.00	127.00	0.00%	10%	127.00
Tripod Screen Bottom Drape	1.00	0.00	0.00%		0.00
Projector Medium Brightness Epson 4500 Lumens EB-1980WU	1.00	289.00	0.00%	10%	289.00
Client to provide	1.00	0.00	0.00%		0.00
PC Audio	1.00	37.00	0.00%	10%	37.00
3m RCA to 3.5mm Cable	1.00	0.00	0.00%		0.00
Crew - CBD & Metro - Equipment Preparation, Delivery & Pickup	1.00	440.00	0.00%	10%	440.00
Subtotal					893.00
TOTAL GST 10%					89.30
TOTAL AUD					982.30

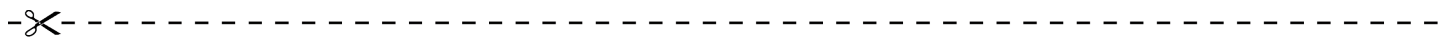
Due Date: 30 Nov 2023

DIRECT DEPOSIT:

Bank: Commonwealth Bank, Account Name: Inhouse Audio Visual
 BSB: 062 145, Account Number: 1016 5722
 Please Quote Tax Invoice Number
 Payment Terms - 14 Days From Date Of Invoice



[View and pay online now](#)



PAYMENT ADVICE

Customer	Boat Hire Sydney
Invoice Number	4325
Amount Due	982.30
Due Date	30 Nov 2023
Amount Enclosed	Enter the amount you are paying above

To: Inhouse Audio Visual Pty Ltd
PO Box 339
Artarmon NSW 1570
Australia
Phone: 1300 669 235
Fax: (02) 8088 7127