



## Invoice

Invoice No. 24112342290  
Date 24 November 2023  
Due date 24 November 2023  
Total amount due **\$ 1,760.00**

### RECIPIENT

**Pippa Roberts & Reyna**  
**Events And Accounts I Boat Hire Sydney**  
events@boathiresydney.com.au

Boat Hire Sydney

### SENDER

**EXPAND YOUR MIND**  
connect@expandyourmind.com.au  
040 698 8497

ABN: 86679524364  
www.expandyourmind.com.au

Description	Quantity	Unit price	TOTAL
Booking 2Dec-Sahar-46532	1	\$ 3,220	<b>\$ 1,760</b>
Commission & Deposit		\$ -1, 460	
Subtotal			<b>\$ 1,760</b>
GST			<b>\$ 0.00</b>
<b>TOTAL</b>			<b>\$ 1,760</b>

### Payment details

Account Name **EXPAND YOUR MIND**  
BSB **062217**  
Account Number **10931570**

Please use reference number

**BDIV422501124**

as your payment reference Payment

terms are 1 day

**TOTAL \$1,760.00**

In the transaction description, you must write the Booking day code "Catania", followed by the term/equipment code(s) and the company initials.  
**Late payment fees \$30.**

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