



Invoice

Invoice No.	20112342300
Date	30 November 2023
Due date	30 November 2023
Total amount due	\$ 200.00

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 1Dec-Alice-47205	1	\$ 200	\$ 200
Drinks Pick Up Service			
Subtotal			\$ 200
GST			\$ 0.00
TOTAL			\$ 200

Payment details

Account Name	EXPAND YOUR MIND
BSB	062217
Account Number	10931570

Please use reference number

BDIV424201302

as your payment reference Payment

terms are 1 day

TOTAL \$200.00

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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