



Invoice

Invoice No. 27112342032
Date 27 November 2023
Due date 27 November 2023
Total amount due \$ 600.00

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 25 Nov Fix & Clean the Bathrooms, bedroom draw and outside	1	\$ 350	\$ 600
Cigarette Smoke Odour Removal		\$ 250	
Subtotal			\$ 600
GST			\$ 0.00
TOTAL			\$ 600

Payment details

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

Please use reference number

BDIV434210698

as your payment reference Payment

terms are 1 day

TOTAL **\$600.00**

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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