

# Citywide Dj Services

## Invoice

Gavin  
+61498825182  
citywidedjservices@gmail.com

|                |          |            |            |          |            |
|----------------|----------|------------|------------|----------|------------|
| INVOICE NO.    | 070      | ISSUE DATE | 15/12/2023 | DUE DATE | 22/12/2023 |
| PAYMENT METHOD | Transfer |            |            |          |            |

**FROM**

Citywide Dj Services  
13 Lambert St, Yagoona  
Sydney NSW  
Australia

ABN: 49 443 534 251

**TO**

Boat Hire Sydney

**Total due**

**\$650.00**

| DESCRIPTION       | QUANTITY | UNIT PRICE (\$) | AMOUNT (\$) |
|-------------------|----------|-----------------|-------------|
| Dj                | 1        | 650.00          | 650.00      |
| Boat: Lady Pamela |          |                 |             |
| Date: 15/12/2023  |          |                 |             |
| Time: 12:15 PM    |          |                 |             |
| Duration: 4 hours |          |                 |             |

**Total (AUD): \$650.00**

**PAYMENT DETAILS:**

Account holder: **Anz Bank** Bank: **Gavin** BSB: **012224** Account No.: **431966093**