

# Citywide Dj Services

## Invoice

Gavin  
+61498825182  
citywidedjservices@gmail.com

INVOICE NO.	078	ISSUE DATE	10/1/2024	DUE DATE	17/1/2024
PAYMENT METHOD	Transfer				

<b>FROM</b> Citywide Dj Services 13 Lambert St, Yagoona Sydney NSW Australia  ABN: 49 443 534 251	<b>TO</b> Boat Hire Sydney	<b>Total due</b> <b>\$650.00</b>
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DESCRIPTION	QUANTITY	UNIT PRICE (\$)	AMOUNT (\$)
Dj Date: 18th January 2024  Time: 6pm-10pm  Boat: Whitehaven  Ref: 49467	1	650.00	650.00

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

PAYMENT DETAILS:

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