



Invoice

Invoice No. 18122342312
Date 18 December 2023
Due date 18 December 2023
Total amount due **\$ 1,620.00**

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 13 Jan-Roman Honzik-48853	1	\$ 3,060	
Deposit & Commission	1	\$ 1,440	\$ 1,620
Subtotal			\$ 1,620
GST			\$ 0.00
TOTAL			\$ 1,620

Payment details

Account Name **EXPAND YOUR MIND**

BSB **062217**

Account Number **10931570**

Please use reference number

BDIV4880112453

as your payment reference Payment

terms are 1 day

TOTAL **\$1,620.00**

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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