



# TAX INVOICE

pipa@boathiresydney.com.au

**Invoice Date**  
15 Feb 2024

**Invoice Number**  
INV-1088

**Reference**  
16/03/24 - 48054

**ABN**  
68 602 697 656

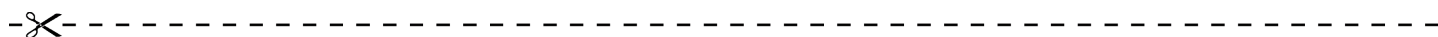
Bow Tie Boys Pty Ltd  
234 Bourke Street,  
Darlinghurst 2010

| Description                      | Quantity | Unit Price | GST              | Amount AUD    |
|----------------------------------|----------|------------|------------------|---------------|
| 2 waiter 4 hours (Apron) - 48054 | 1.00     | 864.00     | 10%              | 864.00        |
|                                  |          |            | INCLUDES GST 10% | 78.55         |
|                                  |          |            | <b>TOTAL AUD</b> | <b>864.00</b> |

## Due Date: 9 Mar 2024

Payments to:  
Bow Tie Boys  
BSB: 062-155  
Acc: 1072 6176  
Commonwealth Bank of Australia Business Account

(Please put Full Name and Event Date in Payment Description)



## PAYMENT ADVICE

To: Bow Tie Boys Pty Ltd  
234 Bourke Street, Darlinghurst 2010

|                       |                            |
|-----------------------|----------------------------|
| <b>Customer</b>       | pipa@boathiresydney.com.au |
| <b>Invoice Number</b> | INV-1088                   |
| <b>Amount Due</b>     | <b>864.00</b>              |
| <b>Due Date</b>       | 9 Mar 2024                 |

**Amount Enclosed**

Enter the amount you are paying above