



TAX INVOICE

pippa@boathiresydney.com.au

Invoice Date
29 Feb 2024

Invoice Number
INV-1089

Reference
5/03/2024 - Pippa

ABN
68 602 697 656

Bow Tie Boys Pty Ltd
234 Bourke Street,
Darlinghurst 2010

Description	Quantity	Unit Price	GST	Amount AUD
1 Waiter 4 hours - (Black Pants) - 51380	1.00	360.00	10%	360.00
			INCLUDES GST 10%	32.73
			TOTAL AUD	360.00

Due Date: 29 Feb 2024

Payments to:

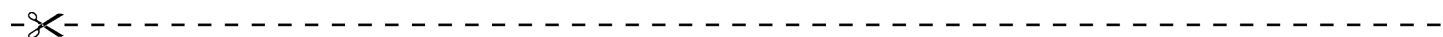
Bow Tie Boys

BSB: 062-155

Acc: 1072 6176

Commonwealth Bank of Australia Business Account

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



PAYMENT ADVICE

Customer pippa@boathiresydney.com.au

Invoice Number INV-1089

Amount Due **360.00**

Due Date 29 Feb 2024

Amount Enclosed

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

Enter the amount you are paying above