



TAX INVOICE

sam@boathiresydney.com.au

Invoice Date

7 May 2024

Invoice Number

INV-1096

Reference

26/10/24 - 51804

ABN

68 602 697 656

Bow Tie Boys Pty Ltd

234 Bourke Street,

Darlinghurst 2010

Description	Quantity	Unit Price	GST	Amount AUD
2 Waiters 4 hours - 51804 (Black Pants)	1.00	684.00	10%	684.00
			INCLUDES GST 10%	62.18
			TOTAL AUD	684.00

Due Date: 19 Oct 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

Customer sam@boathiresydney.com.au

Invoice Number INV-1096

Amount Due **684.00**

Due Date 19 Oct 2024

Amount Enclosed

Enter the amount you are paying above