



# TAX INVOICE

gabbie@boathiresydney.com.au

**Invoice Date**  
19 Sep 2024

**Invoice Number**  
INV-1108

**Reference**  
52918 - 26/10/2024

**ABN**  
68 602 697 656

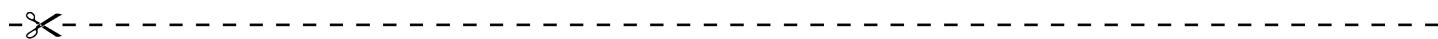
Bow Tie Boys Pty Ltd  
234 Bourke Street,  
Darlinghurst 2010

Description	Quantity	Unit Price	GST	Amount AUD
1 Waiter 4 hours - (Black Pants)	1.00	360.00	10%	360.00
52918 - 26/10/2024				
INCLUDES GST 10%				32.73
<b>TOTAL AUD</b>				<b>360.00</b>

## 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

**Customer** gabbie@boathiresydney.com.au  
**Invoice Number** INV-1108  
**Amount Due** **360.00**  
**Due Date** 19 Oct 2024

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

**Amount Enclosed**

Enter the amount you are paying above