

Citywide Dj Services

Invoice

Gavin
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citywidedjservices@gmail.com

INVOICE NO.	100	ISSUE DATE	12/11/2024	DUE DATE	19/11/2024
PAYMENT METHOD	Transfer				
FROM Citywide Dj Services 13 Lambert St, Yagoona Sydney NSW Australia ABN: 49 443 534 251		TO Boat Hire Sydney		Total due \$650.00	
DESCRIPTION		QUANTITY	UNIT PRICE (\$)		AMOUNT (\$)
Dj REF 54800 Date: 16-11-2024 Start Time: 5:50pm Duration: 4 hours		1	650.00		650.00
Total (AUD):					\$650.00

PAYMENT DETAILS:

Account holder: Anz Bank Bank: Gavin BSB: 012224 Account No.: 431966093