



INVOICE

SERVE IT UP SYDNEY

84 Hampshire Blvd
Spring Farm , NSW 2570
ABN: 48 368 817 120

Antoin Safi
0426 666 787 (Phone)
www.supsyd.com.au
enquiries@supsyd.com.au
48 368 817 120

Bill to	Boat Hire Sydney	Invoice #	SUP180125
		Purchase Order #	56546
		Date	01/03/2025
		Terms	0 days
		Due Date	01/03/2025

Description	Quantity	Rate	Amount
*Bartender Hire @ \$65 per hour	4	\$65.00	\$260.00
*Cocktail Equipment Hire	1	\$75.00	\$75.00
*Parking	1	\$25.00	\$25.00
* Indicates non-taxable item			

Payment can be made to the details below:

SERVE IT UP ENTERPRISES
BSB: 062948
Account number: 12791174

or PayID: 0426 666 787

Thank you for your business

Subtotal	\$360.00
GST(0.0%)	\$0.00
Total	\$360.00
Paid	\$0.00

Balance Due	\$360.00
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