

Citywide Dj Services

Invoice

Gavin
+61498825182
citywidedjservices@gmail.com

INVOICE NO.	109	ISSUE DATE	10/1/2025	DUE DATE	17/1/2025
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 58055 Event Details: Date: 11-01-2025 Start Time: 19:00 Duration: 4 hours Boat: Mv Sydney		1	650.00	650.00	
Total (AUD):				\$650.00	

PAYMENT DETAILS:

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