

Citywide Dj Services

Invoice

Gavin
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citywidedjservices@gmail.com

INVOICE NO.	110	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 56736 Event Details: Date: 25-01-2025 Start Time: 17:30 Duration: 4 hours Boat: Bayrunnee		1	650.00	650.00	
Total (AUD):				\$650.00	

PAYMENT DETAILS:

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