



Marta Bellydance

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www.martabellydance.com.au
ABN: 19 299 513 459

Invoice: IV00000000105

Invoice

Invoice date: 05/02/2019

Bill to:
Viona Hakimi

Due:
15/02/2019

| ITEM | DESCRIPTION | | UNITS | UNIT PRICE | AMOUNT |
|------|--|-----|-------|------------|--------|
| | 2x 10-15 minute Bellydance entertainment | Qty | 1 | 500.00 | 500.00 |

Total: \$500.00
Amount Paid: \$0.00
AMOUNT DUE: \$500.00
No GST has been charged

Notes

Thank-you for hiring our services! We look forward to the event!

How to Pay Due 15/02/2019

Bank Deposit via EFT

Bank: Commonwealth Bank
Name: Marta Bellydance
BSB: 066128
AC#: 10711522
Ref#: IV00000000105