

Invoice

#0974

<i>Customer</i>
Kingspan Insulated Panels Pty Ltd. 38-52 Dunheved Circuit, St. Marys, NSW 2760
POC: Andrea (andrea.perera@kingspan.com)

<i>Event</i>
Corporate Event at The Fiddler Event Services and A.V. Equipment: ☑ Saturday, 26th of November 2022 7:00pm-12:00am

<i>Description</i>	<i>Time</i>	<i>Rate</i>	<i>Amount</i>
DJ Services: Corporate Event	5 hrs	\$100/hr	\$500.00
A.V. Equipment: Standard Sound + Lighting Package	-	\$200	\$200.00
A.V. Equipment: Spectrum Sound Package	-	\$99	\$99.00
Transaction Fee: Credit Card		3.49%+\$0.49	\$29.40
		Total:	\$828.40



<i>Payment Details</i>		<i>Contact Details</i>
or	PAYID: info@christoevents.com	Christopher Totonjian 0435 222 626 christoevents.com info@christoevents.com @christoevent @dj.christo.official 84677595577
	BSB: 062 831	
	Account Number: 1047 6029	
	Reference: Invoice 0974	
	Date Issued: 12/09/22	
	Date Due: 26/11/22	

CONFIRM BOOKING

A **\$419.97 deposit** is required to confirm your booking and the remaining balance is due prior to the event.

*Payment can be made directly to the **account above** or credit card options are available on request.

*Please include your **quote number** in the transaction description for tracking purposes.

*The total balance paid-less the deposit-can be **refunded** in the case of a booking cancellation.