



**Jack Perry**

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Phone: 0401 412 059

ABN: 48627871659

Invoice Number: INV2024-137

Performance date: 30 April 2024

Date: May 04, 2024

Payment Due By: May 11, 2024

**Bill To:**

Hotel Ravesis

118 Campbell Parade, Bondi 2026

**Description**

**Amount**

Acoustic Set Performance

250

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Total:

250

**Pay To:**

**Jack Perry**

Account Number: 12364645

BSB: 313140

Thanks for supporting live music!