Stage Kit Hire

INVOICE

Bill to:
Cedar Events

Invoice number: SKH-0501
Invoice date: 2026-10-09
Due date: 2026-10-23
Purchase order: EV-026
Currency: AUD

Description	Quantity	Unit price	Line total
Speaker hire	2	200.00	400.00
Delivery	1	100.00	100.00

Subtotal	500.00
Tax	50.00
Total AUD	**560.00**