



TAX INVOICE

Pippa@boathiresydney.com.au

Invoice Date

4 Dec 2022

Invoice Number

INV-0004

Reference

Barakat

ABN

60 661 868 579

AF JABBOUR

ENTERPRISES PTY LTD

17 Morley Ct

BAULKHAM HILLS NSW

2153

AUSTRALIA

Item	Description	Quantity	Unit Price	GST	Amount AUD
001	Vessel hire	4.00	1,000.00	GST Free	4,000.00
006	Commission	1.00	(600.00)	GST Free	(600.00)
Subtotal					3,400.00
TOTAL AUD					3,400.00

Due Date: 4 Dec 2022

Payment required 7 days

DIRECT DEBIT:

ACC: AFJABBOUR ENTERPRISES PTY LTD

BSB: 062 890

ACC: 10273467



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PAYMENT ADVICE

To: AF JABBOUR ENTERPRISES PTY LTD
17 Morley Ct
BAULKHAM HILLS NSW 2153
AUSTRALIA

Customer

Pippa@boathiresydney.com.au

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Amount Due

3,400.00

Due Date

4 Dec 2022

Amount Enclosed

Enter the amount you are paying above