TAX INVOICE

Pippa@boathiresydney.com.au

Invoice Date
13 Dec 2022

Invoice Number
INV-0014

Reference
40540 17th dec MV maddison

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	813.64	10%	3,254.55
003	Staff	1.00	250.00	GST Free	250.00
002	Catering byo	1.00	181.82	10%	181.82
005	Beverage corkage	25.00	13.64	10%	340.91
004	Wharf fees	2.00	45.45	10%	90.91
006	Commission	1.00	(614.32)	10%	(614.32)
				Subtotal	3,503.87
				TOTAL GST 10%	325.38
				TOTAL AUD	**3,829.25**

Due Date: 20 Dec 2022

Payment required 7 days

DIRECT DEBIT:
ACC: AFJABBOUR ENTERPRISES PTY LTD
BSB: 062 890
ACC: 10273467

[View and pay online now]

PAYMENT ADVICE

Customer	Pippa@boathiresydney.com.au
Invoice Number	INV-0014
Amount Due	**3,829.25**
Due Date	20 Dec 2022
Amount Enclosed	
	Enter the amount you are paying above

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