TAX INVOICE

Pippa@boathiresydney.com.au

Invoice Date
23 Dec 2022

Invoice Number
INV-0018

Reference
40886

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
002	Catering	1.00	850.91	10%	850.91
001	Vessel hire	1.00	4,081.82	10%	4,081.82
005	Beverage corkage	11.00	13.64	10%	150.00
004	Wharf fees	2.00	45.45	10%	90.91
006	Commission	1.00	(784.23)	10%	(784.23)
				Subtotal	4,389.41
				TOTAL GST 10%	438.94
				TOTAL AUD	**4,828.35**

Due Date: 26 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-0018
Amount Due	**4,828.35**
Due Date	26 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