



TAX INVOICE

Pippa@boathiresydney.com.au

Invoice Date

27 Dec 2022

Invoice Number

INV-0009

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
001	Vessel hire	4.00	863.64	10%	3,454.55
003	Staff	1.00	227.27	10%	227.27
004	Wharf fees	2.00	45.45	10%	90.91
005	Beverage corkage	11.00	13.64	10%	150.00
006	Commission	1.00	(716.05)	10%	(716.05)
002	Catering	1.00	850.91	10%	850.91
Subtotal					4,057.59
TOTAL GST 10%					405.76
TOTAL AUD					4,463.35

Due Date: 30 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
Invoice Number	INV-0009
Amount Due	4,463.35
Due Date	30 Dec 2022
Amount Enclosed	

Enter the amount you are paying above