TAX INVOICE

Pippa@boathiresydney.com.au

Invoice Date
4 Jan 2023

Invoice Number
INV-0028

Reference
41464

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	3.00	950.00	GST Free	2,850.00
003	Staff	1.00	227.27	10%	227.27
004	Wharf fees	2.00	45.45	10%	90.91
005	Beverage corkage	15.00	13.64	10%	204.55
006	Commission	1.00	(471.14)	10%	(471.14)
				Subtotal	2,901.59
				TOTAL GST 10%	5.16
				TOTAL AUD	**2,906.75**

Due Date: 5 Jan 2023
Payment required 7 days

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

View and pay online now

PAYMENT ADVICE

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

Customer	Pippa@boathiresydney.com.au
Invoice Number	INV-0028
Amount Due	**2,906.75**
Due Date	5 Jan 2023
Amount Enclosed	

Enter the amount you are paying above