MV
MADDISON

TAX INVOICE

Pippa@boathiresydney.com.au

Invoice Date
17 Feb 2023

Invoice Number
INV-0033

Reference
42161 MV Maddison
18thfeb

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
004	Wharf fees	2.00	45.45	10%	90.91
003	Staff	2.00	227.27	10%	454.55
005	Beverage corkage	23.00	13.64	10%	313.64
009	Discount	1.00	(218.18)	10%	(218.18)
006	Commission	1.00	(614.32)	10%	(614.32)
				Subtotal	3,481.15
				TOTAL GST 10%	348.10
				TOTAL AUD	**3,829.25**

Due Date: 19 Feb 2023

Payment required 7 days

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

VISA AMERICAN EXPRESS

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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-0033
Amount Due	3,829.25
Due Date	19 Feb 2023
Amount Enclosed	

Enter the amount you are paying above