



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:

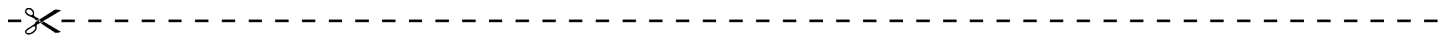
ACC: AFJABBOUR ENTERPRISES PTY LTD

BSB: 062 890

ACC: 10273467



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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