TAX INVOICE

Pippa@boathiresydney.com.au

Invoice Date
12 Mar 2023

Invoice Number
INV-0036

Reference
42579 11th march

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	772.73	10%	3,090.91
005	Beverage corkage	10.00	13.64	10%	136.36
004	Wharf fees	2.00	45.45	10%	90.91
003	Staff	1.00	227.27	10%	227.27
006	Commission	1.00	(531.82)	10%	(531.82)
				Subtotal	3,013.63
				TOTAL GST 10%	301.37
				TOTAL AUD	**3,315.00**

Due Date: 13 Mar 2023
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-0036
Amount Due	**3,315.00**
Due Date	13 Mar 2023
Amount Enclosed	

Enter the amount you are paying above

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