



TAX INVOICE

lan@boathiresydney.com.au

Invoice Date

26 Nov 2023

Invoice Number

INV-0070

Reference

48179 mvmaddison 2nd
dec

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
005	Beverage corkage	16.00	13.64	10%	218.18
003	Staff	1.00	227.27	10%	227.27
006	Commission	1.00	(598.64)	10%	(598.64)
002	Catering	1.00	1,190.91	10%	1,190.91
Subtotal					4,583.18
TOTAL GST 10%					458.32
TOTAL AUD					5,041.50

Due Date: 3 Dec 2023

Payment required 7 days

DIRECT DEBIT:

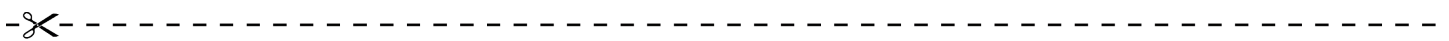
ACC: AFJABBOUR ENTERPRISES PTY LTD

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	lan@boathiresydney.com.au
Invoice Number	INV-0070
Amount Due	5,041.50
Due Date	3 Dec 2023
Amount Enclosed	Enter the amount you are paying above