TAX INVOICE

Ian@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

[View and pay online now]

PAYMENT ADVICE

Customer	Ian@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

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