MV MADDISON

TAX INVOICE

Pippa@boathiresydney.com.au

Invoice Date
27 Nov 2023

Invoice Number
INV-0071

Reference
44055 mv maddison 3rd 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
003	Staff	3.00	227.27	10%	681.82
004	Wharf fees	2.00	45.45	10%	90.91
005	Beverage corkage	25.00	13.64	10%	340.91
010	Slide	1.00	772.73	10%	772.73
006	Commission	1.00	(801.14)	10%	(801.14)
002	Catering	1.00	748.64	10%	748.64
				Subtotal	5,288.42
				TOTAL GST 10%	528.83
				TOTAL AUD	**5,817.25**

Due Date: 4 Dec 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-0071
Amount Due	**5,817.25**
Due Date	4 Dec 2023
Amount Enclosed	

Enter the amount you are paying above