



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:

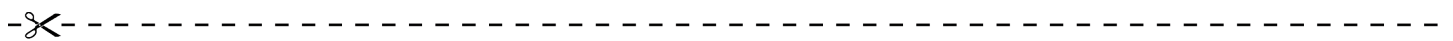
ACC: AFJABBOUR ENTERPRISES PTY LTD

BSB: 062 890

ACC: 10273467



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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