



# TAX INVOICE

lan@boathiresydney.com.au

**Invoice Date**

13 Dec 2023

**Invoice Number**

INV-0081

**Reference**

49430 maddison 17th 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      |
| 003           | Staff            | 3.00     | 227.27     | 10% | 681.82     |
| 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)   |
| Subtotal      |                  |          |            |     | 4,539.78   |
| TOTAL GST 10% |                  |          |            |     | 453.97     |
| TOTAL AUD     |                  |          |            |     | 4,993.75   |

**Due Date: 18 Dec 2023**

Payment required 7 days

**DIRECT DEBIT:**

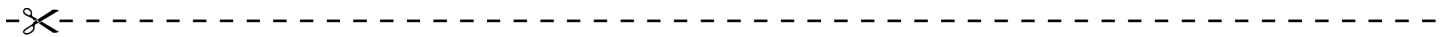
ACC: AFJABBOUR ENTERPRISES PTY LTD

BSB: 062 890

ACC: 10273467



[View and pay online now](#)



# PAYMENT ADVICE

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

|                 |                                       |
|-----------------|---------------------------------------|
| Customer        | lan@boathiresydney.com.au             |
| Invoice Number  | INV-0081                              |
| Amount Due      | 4,993.75                              |
| Due Date        | 18 Dec 2023                           |
| Amount Enclosed | Enter the amount you are paying above |