



TAX INVOICE

Pippa@boathiresydney.com.au

Invoice Date

3 Feb 2024

Invoice Number

INV-0101

Reference

47686 Maddison 3rd Feb

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	863.6364	10%	3,454.55
003	Staff	1.00	227.2727	10%	227.27
004	Wharf fees	2.00	45.4545	10%	90.91
005	Beverage corkage	25.00	13.6364	10%	340.91
006	Commission	1.00	(617.0455)	10%	(617.05)
Subtotal					3,496.59
TOTAL GST 10%					349.66
TOTAL AUD					3,846.25

Due Date: 10 Feb 2024

Payment required 7 days

DIRECT DEBIT:

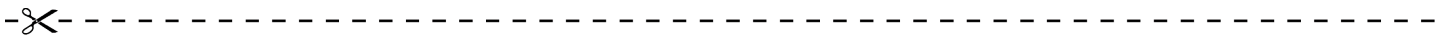
ACC: AFJABBOUR ENTERPRISES PTY LTD

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	Pippa@boathiresydney.com.au
Invoice Number	INV-0101
Amount Due	3,846.25
Due Date	10 Feb 2024
Amount Enclosed	Enter the amount you are paying above