TAX INVOICE

Pippa@boathiresydney.com.au

Invoice Date
3 Mar 2024

Invoice Number
INV-0113

Reference
maddison 2nd march
50960

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	772.7273	10%	3,090.91
003	Staff	2.00	227.2727	10%	454.55
004	Wharf fees	2.00	45.4545	10%	90.91
005	Beverage corkage	23.00	13.6364	10%	313.64
006	Commission	1.00	(592.50)	10%	(592.50)
002	Catering	1.00	681.8182	10%	681.82
				Subtotal	4,039.33
				TOTAL GST 10%	403.92
				TOTAL AUD	**4,443.25**

Due Date: 3 Mar 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-0113
Amount Due	4,443.25
Due Date	3 Mar 2024
Amount Enclosed	

Enter the amount you are paying above