



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:

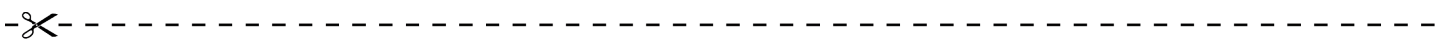
ACC: AFJABBOUR ENTERPRISES PTY LTD

BSB: 062 890

ACC: 10273467



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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-0113
Amount Due	4,443.25
Due Date	3 Mar 2024
Amount Enclosed	Enter the amount you are paying above