



TAX INVOICE

Pippa@boathiresydney.com.au

Invoice Date

5 May 2024

Invoice Number

INV-0122

Reference

52553 maddison 4th may

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
004	Wharf fees	2.00	45.4545	10%	90.91
003	Staff	2.00	227.2727	10%	454.55
005	Beverage corkage	18.00	13.6364	10%	245.45
006	Commission	1.00	(582.2727)	10%	(582.27)
002	Catering	1.00	281.8182	10%	281.82
Subtotal					3,581.37
TOTAL GST 10%					358.13
TOTAL AUD					3,939.50

Due Date: 12 May 2024

Payment required 7 days

DIRECT DEBIT:

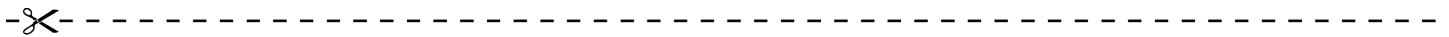
ACC: AFJABBOUR ENTERPRISES PTY LTD

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-0122
Amount Due	3,939.50
Due Date	12 May 2024
Amount Enclosed	Enter the amount you are paying above