



TAX INVOICE

Pippa@boathiresydney.com.au

Invoice Date

6 Dec 2024

Invoice Number

INV-0180

Reference

6th dec Maddison 54260

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	2.00	227.2727	10%	454.55
004	Wharf fees	2.00	45.4545	10%	90.91
005	Beverage corkage	21.00	13.6364	10%	286.36
006	Commission	1.00	(642.9545)	10%	(642.95)
002	Catering	1.00	2,186.3636	10%	2,186.36
Subtotal					5,829.78
TOTAL GST 10%					582.97
TOTAL AUD					6,412.75

Due Date: 13 Dec 2024

Payment required 7 days

DIRECT DEBIT:

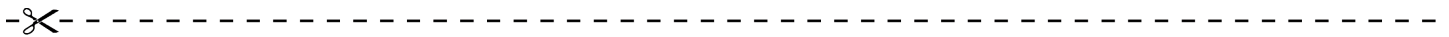
ACC: AFJABBOUR ENTERPRISES PTY LTD

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-0180
Amount Due	6,412.75
Due Date	13 Dec 2024
Amount Enclosed	Enter the amount you are paying above