



TAX INVOICE

Pippa@boathiresydney.com.au

Invoice Date

24 Dec 2024

Invoice Number

INV-0205

Reference

59005 Maddison 23rd dec

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	1.00	3,209.0909	10%	3,209.09
004	Wharf fees	2.00	45.4545	10%	90.91
003	Staff	1.00	227.2727	10%	227.27
005	Beverage corkage	8.00	13.6364	10%	109.09
006	Commission	1.00	(545.4545)	10%	(545.45)
Subtotal					3,090.91
TOTAL GST 10%					309.09
TOTAL AUD					3,400.00

Due Date: 27 Dec 2024

Payment required 7 days

DIRECT DEBIT:

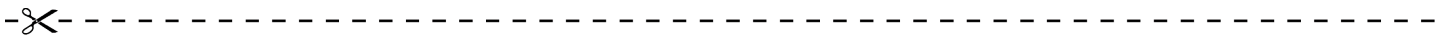
ACC: AFJABBOUR ENTERPRISES PTY LTD

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-0205
Amount Due	3,400.00
Due Date	27 Dec 2024
Amount Enclosed	Enter the amount you are paying above