TAX INVOICE

Pippa@boathiresydney.com.au

Invoice Date
1 Jan 2025

Invoice Number
INV-0216

Reference
MADDISON 1/1/2025
59050

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	17.00	13.6364	10%	231.82
011 Public Holiday Surcharge	PUBLIC HOLIDAY SURCHARGE	1.00	846.3636	10%	846.36
006	Commission	1.00	(761.7273)	10%	(761.73)
				Subtotal	4,316.46
				TOTAL GST 10%	431.64
				TOTAL AUD	**4,748.10**

Due Date: 3 Jan 2025
Payment required 7 days

DIRECT DEBIT:
ACC: AFJABBOUR ENTERPRISES PTY LTD
BSB: 062 890
ACC: 10273467

VISA AMERICAN EXPRESS

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PAYMENT ADVICE

Customer	Pippa@boathiresydney.com.au
Invoice Number	INV-0216
Amount Due	4,748.10
Due Date	3 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

To: AF JABBOUR ENTERPRISES PTY LTD
17 Morley Ct
BAULKHAM HILLS NSW 2153
AUSTRALIA