TAX INVOICE

Ian@boathiresydney.com.au

Invoice Date
2 Jan 2025

Invoice Number
INV-0218

Reference
58375 Obsession 2nd Jan 25

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	545.4545	10%	2,181.82
004	Wharf fees	1.00	363.6364	10%	363.64
019	amenity fee	1.00	136.3636	10%	136.36
006	Commission	1.00	(536.3636)	10%	(536.36)
				Subtotal	2,145.46
				TOTAL GST 10%	214.54
				TOTAL AUD	2,360.00

Due Date: 4 Jan 2025
Payment required 7 days

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

[View and pay online now]

PAYMENT ADVICE

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

Customer	Ian@boathiresydney.com.au
Invoice Number	INV-0218
Amount Due	2,360.00
Due Date	4 Jan 2025
Amount Enclosed	

Enter the amount you are paying above