



TAX INVOICE

Pippa@boathiresydney.com.au

Invoice Date 23 Jan 2025
Invoice Number INV-0225
Reference 59195 maddison 23rd Jan
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 & slide	1.00	6,090.9091	10%	6,090.91
006	Commission	1.00	(913.6364)	10%	(913.64)
Subtotal					5,177.27
TOTAL GST 10%					517.73
TOTAL AUD					5,695.00

Due Date: 25 Jan 2025

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-0225
Amount Due 5,695.00
Due Date 25 Jan 2025
Amount Enclosed _____
Enter the amount you are paying above