# TAX INVOICE

Ian@boathiresydney.com.au

**Invoice Date**
25 Jan 2025

**Invoice Number**
INV-0227

**Reference**
57622 Maddison 24th 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 | 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 | 30.00 | 13.6364 | 10% | 409.09 |
| 010 | Slide | 1.00 | 1,090.9091 | 10% | 1,090.91 |
| 006 | Commission | 1.00 | (825.00) | 10% | (825.00) |
| | | | | Subtotal | 4,675.01 |
| | | | | TOTAL GST 10% | 467.49 |
| | | | | **TOTAL AUD** | **5,142.50** |

## Due Date: 28 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 | Ian@boathiresydney.com.au |
| Invoice Number | INV-0227 |
| Amount Due | **5,142.50** |
| Due Date | 28 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