



TAX INVOICE

lan@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:

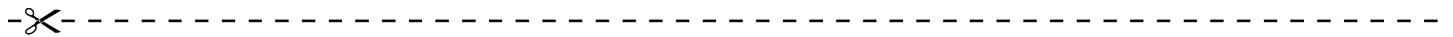
ACC: AFJABBOUR ENTERPRISES PTY LTD

BSB: 062 890

ACC: 10273467



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PAYMENT ADVICE

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

Customer	lan@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