



TAX INVOICE

Pippa@boathiresydney.com.au

Invoice Date

2 Feb 2025

Invoice Number

INV-0240

Reference

59719 Maddison 1st Feb

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
010	Slide	1.00	1,090.9091	10%	1,090.91
005	Beverage corkage	22.00	13.6364	10%	300.00
006	Commission	1.00	(808.6364)	10%	(808.64)
002	Catering	1.00	1,009.0909	10%	1,009.09
Subtotal					5,591.37
TOTAL GST 10%					559.13
TOTAL AUD					6,150.50

Due Date: 4 Feb 2025

Payment required 7 days

DIRECT DEBIT:

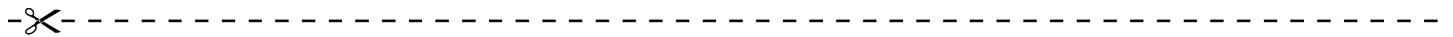
ACC: AFJABBOUR ENTERPRISES PTY LTD

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-0240
Amount Due	6,150.50
Due Date	4 Feb 2025
Amount Enclosed	Enter the amount you are paying above