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

View and pay online now

PAYMENT ADVICE

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

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