TAX INVOICE

sam

Invoice Date
28 Oct 2023

Invoice Number
INV-0058

Reference
47532 mvmaddison 28th oct

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	772.73	10%	3,090.91
003	Staff	3.00	227.27	10%	681.82
002	Catering	26.00	13.64	10%	354.55
004	Wharf fees	2.00	45.45	10%	90.91
010	Slide	1.00	772.73	10%	772.73
006	Commission	1.00	(748.64)	10%	(748.64)
				Subtotal	4,242.28
				TOTAL GST 10%	424.22
				TOTAL AUD	**4,666.50**

Due Date: 30 Oct 2023
Payment required 7 days

DIRECT DEBIT:
ACC: AFJABBOUR ENTERPRISES PTY LTD
BSB: 062 890
ACC: 10273467

[View and pay online now]

PAYMENT ADVICE

Customer	sam
Invoice Number	INV-0058
Amount Due	4,666.50
Due Date	30 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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