



# 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   |

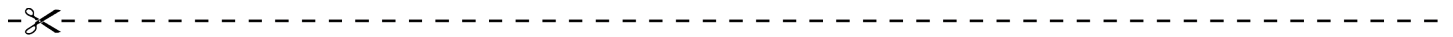
## Due Date: 30 Oct 2023

Payment required 7 days

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



[View and pay online now](#)



# PAYMENT ADVICE

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

|                 |                                       |
|-----------------|---------------------------------------|
| 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 |