TAX INVOICE

samantha

Invoice Date
15 Jan 2024

Invoice Number
INV-0094

Reference
50634 mv maddison

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	3.00	227.2727	10%	681.82
004	Wharf fees	2.00	45.4545	10%	90.91
005	Beverage corkage3	30.00	13.6364	10%	409.09
010	Slide.	1.00	772.7273	10%	772.73
006	Commission	1.00	(811.3636)	10%	(811.36)
				Subtotal	4,597.74
				TOTAL GST 10%	459.76
				TOTAL AUD	**5,057.50**

Due Date: 15 Jan 2024

Payment required 7 days

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

VISA

View and pay online now

PAYMENT ADVICE

Customer	samantha
Invoice Number	INV-0094
Amount Due	**5,057.50**
Due Date	15 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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