TAX INVOICE

sam

Invoice Date
27 Nov 2024

Invoice Number
INV-0171

Reference
52875 2nd Dec 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	2.00	227.2727	10%	454.55
004	Wharf fees	2.00	45.4545	10%	90.91
005	Beverage corkage	30.00	13.6364	10%	409.09
010	Slide	1.00	1,000.00	10%	1,000.00
006	Commission	1.00	(811.3636)	10%	(811.36)
11	postponement fee	1.00	1,818.1818	10%	1,818.18
				Subtotal	6,415.92
				TOTAL GST 10%	641.58
				TOTAL AUD	**7,057.50**

Due Date: 4 Dec 2024
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-0171
Amount Due	**7,057.50**
Due Date	4 Dec 2024
Amount Enclosed	

Enter the amount you are paying above