



TAX INVOICE

Gabbie

Invoice Date
22 Dec 2024

Invoice Number
INV-0201

Reference
57095 13th Dec
Obsession

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	590.9091	10%	2,363.64
004	Wharf fees	2.00	45.4545	10%	90.91
005	Beverage corkage	1.00	136.3636	10%	136.36
006	Commission	1.00	(518.1818)	10%	(518.18)
002	Catering	1.00	1,095.4545	10%	1,095.45
11	Miscellaneous net repair	1.00	300.00	10%	300.00
Subtotal					3,468.18
TOTAL GST 10%					346.82
TOTAL AUD					3,815.00

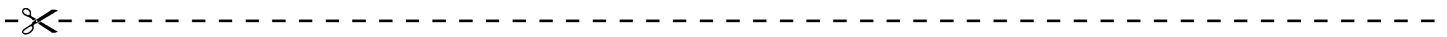
Due Date: 28 Dec 2024

Payment required 7 days

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



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PAYMENT ADVICE

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

Customer	Gabbie
Invoice Number	INV-0201
Amount Due	3,815.00
Due Date	28 Dec 2024
Amount Enclosed	Enter the amount you are paying above