# TAX INVOICE

Reyna

**Invoice Date**
22 Dec 2024

**Invoice Number**
INV-0202

**Reference**
56779 Obsession 21st Dec

**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 |
| 019 | amenity fee | 1.00 | 136.3636 | 10% | 136.36 |
| 006 | Commission | 1.00 | (518.1818) | 10% | (518.18) |
| 11 | Ice | 8.00 | 7.2727 | 10% | 58.18 |
| | | | | Subtotal | 2,130.91 |
| | | | | TOTAL GST 10% | 213.09 |
| | | | | **TOTAL AUD** | **2,344.00** |

**Due Date: 22 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

| | |
|---|---|
| Customer | Reyna |
| Invoice Number | INV-0202 |
| Amount Due | 2,344.00 |
| Due Date | 22 Dec 2024 |
| Amount Enclosed | |

Enter the amount you are paying above

To:

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