# TAX INVOICE

Reyna

**Invoice Date**
20 Jan 2025

**Invoice Number**
INV-0224

**Reference**
57710 Obsession 18th Jan

**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 | Miscellaneous ice 5 bags | 1.00 | 36.3636 | 10% | 36.36 |
| | | | | Subtotal | 2,109.09 |
| | | | | TOTAL GST 10% | 210.91 |
| | | | | **TOTAL AUD** | **2,320.00** |

## Due Date: 22 Jan 2025

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-0224 |
| Amount Due | 2,320.00 |
| Due Date | 22 Jan 2025 |
| Amount Enclosed | |

Enter the amount you are paying above

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