TAX INVOICE

Reyna

Invoice Date
5 Feb 2025

Invoice Number
INV-0244

Reference
61024 5TH Feb. 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
019	amenity fee	1.00	136.3636	10%	136.36
004	Wharf fees	2.00	45.4545	10%	90.91
006	Commission	1.00	(518.1818)	10%	(518.18)
002	Catering	1.00	990.9091	10%	990.91
11	Miscellaneous ICE 5 BAGS	5.00	7.2727	10%	36.36
				Subtotal	3,100.00
				TOTAL GST 10%	310.00
				TOTAL AUD	**3,410.00**

Due Date: 7 Feb 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-0244
Amount Due	3,410.00
Due Date	7 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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