

# ENIGMA

## CHARTERS

### TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
9 Oct 2018

**Invoice Number**  
INV-0499

**ABN**  
71 606 576 765

Sapphire Charters Ptd Ltd  
36 Terry St Rozelle  
2039  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Enigma charter rate, October 7th 2018 11am-3pm	4.00	990.00	10%	3,960.00
Classic BBQ with prawn upgrade	20.00	40.00	10%	800.00
BYO beverage	13.00	20.00	10%	260.00
Soft drink package	5.00	25.00	10%	125.00
Wharf booking fee	2.00	50.00	10%	100.00
Less agency fee	1.00	(786.75)	10%	(786.75)
			INCLUDES GST 10%	405.30
			<b>TOTAL AUD</b>	<b>4,458.25</b>

**Due Date: 19 Oct 2018**

EFT (electronic funds transfer): Please use invoice number as payment reference.

Bank: Commonwealth

Account Name: Sapphire Charters

Account Number: 1025 0673

Bsb: 062 243



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PAYMENT ADVICE

To: Sapphire Charters Ptd Ltd  
36 Terry St Rozelle  
2039  
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-0499
Amount Due	4,458.25
Due Date	19 Oct 2018
Amount Enclosed	Enter the amount you are paying above