

# ENIGMA

## CHARTERS

### TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
23 Oct 2018

**Invoice Number**  
INV-0510

**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 20th 4pm-8pm	4.00	990.00	10%	3,960.00
BYO catering	1.00	250.00	10%	250.00
BYO Beverage	18.00	20.00	10%	360.00
Wharf booking fee	2.00	30.00	10%	60.00
Less agency fee	1.00	(694.50)	10%	(694.50)
INCLUDES GST 10%				357.77
<b>TOTAL AUD</b>				<b>3,935.50</b>

**Due Date: 2 Nov 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-0510
Amount Due	3,935.50
Due Date	2 Nov 2018
Amount Enclosed	Enter the amount you are paying above