

ENIGMA

CHARTERS

TAX INVOICE

Boat Hire Sydney

Invoice Date
17 Dec 2018

Invoice Number
INV-0551

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, 6th December 1pm-5pm	4.00	1,200.00	10%	4,800.00
Canapé menu 3	25.00	92.00	10%	2,300.00
Sparkling wine package	25.00	72.00	10%	1,800.00
Stand up paddle board hire	2.00	80.00	10%	160.00
Wharf booking fee	3.00	30.00	10%	90.00
Less agency fee	1.00	(1,372.50)	10%	(1,372.50)
			INCLUDES GST 10%	707.05
			TOTAL AUD	7,777.50

Due Date: 28 Dec 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-0551
Amount Due	7,777.50
Due Date	28 Dec 2018
Amount Enclosed	Enter the amount you are paying above