

# ENIGMA

## CHARTERS

### TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
7 Jan 2019

**Invoice Number**  
INV-0578

**ABN**  
71 606 576 765

Sapphire Charters Ptd Ltd  
36 Terry St Rozelle  
2039  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Enigma vessel hire, 23rd December 12.40pm-5.40pm	5.00	1,200.00	10%	6,000.00
BYO beverage	20.00	20.00	10%	400.00
BYO catering	1.00	250.00	10%	250.00
Wharf booking fee	2.00	30.00	10%	60.00
Less agency fee	1.00	(1,006.50)	10%	(1,006.50)
INCLUDES GST 10%				518.49
<b>TOTAL AUD</b>				<b>5,703.50</b>

**Due Date: 18 Jan 2019**

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

Bank: Commonwealth

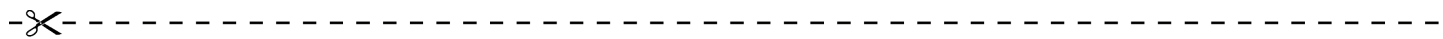
Account Name: Sapphire Charters

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-0578
Amount Due	5,703.50
Due Date	18 Jan 2019
Amount Enclosed	Enter the amount you are paying above