

ENIGMA

CHARTERS

TAX INVOICE

Boat Hire Sydney

Invoice Date
7 Jan 2019

Invoice Number
INV-0579

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, 2nd January 4pm-9pm	5.00	1,100.00	10%	5,500.00
BYO fees	1.00	500.00	10%	500.00
Less agency fee	1.00	(840.00)	10%	(840.00)
			INCLUDES GST 10%	469.09
			TOTAL AUD	5,160.00

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-0579
Amount Due	5,160.00
Due Date	18 Jan 2019
Amount Enclosed	

Enter the amount you are paying above