

ENIGMA

CHARTERS

TAX INVOICE

Boat Hire Sydney

Invoice Date
25 Jan 2019

Invoice Number
INV-0589

ABN
71 606 576 765

Sapphire Charters Ptd Ltd
36 Terry St Rozelle
2039
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter onboard "MV Enigma", 18th Jan 12pm-5pm. \$300 discount applied	5.00	1,040.00	10%	5,200.00
BYO beverage	23.00	20.00	10%	460.00
BYO catering	1.00	250.00	10%	250.00
Wharf booking fee	2.00	30.00	10%	60.00
Less agency fee	1.00	(895.50)	10%	(895.50)
INCLUDES GST 10%				461.32
TOTAL AUD				5,074.50

Due Date: 1 Feb 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

VISA



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PAYMENT ADVICE

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

Customer	Boat Hire Sydney
Invoice Number	INV-0589
Amount Due	5,074.50
Due Date	1 Feb 2019
Amount Enclosed	Enter the amount you are paying above