

ENIGMA

CHARTERS

TAX INVOICE

Boat Hire Sydney

Invoice Date
27 Mar 2019

Invoice Number
INV-0616

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" 19th March 1.30pm-4.30pm	3.00	990.00	10%	2,970.00
Aussie BBQ catering package	20.00	55.00	10%	1,100.00
Sparkling wine package	10.00	54.00	10%	540.00
Wharf booking fee	2.00	30.00	10%	60.00
Less agency fee	1.00	(700.50)	10%	(700.50)
		INCLUDES GST 10%		360.86
		TOTAL AUD		3,969.50

Due Date: 5 Apr 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-0616
Amount Due	3,969.50
Due Date	5 Apr 2019

Amount Enclosed

Enter the amount you are paying above