

ENIGMA

CHARTERS

TAX INVOICE

Boat Hire Sydney

Invoice Date
27 Mar 2019

Invoice Number
INV-0617

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" 23rd March 12pm-5pm	5.00	990.00	10%	4,950.00
BYO Beverage	38.00	20.00	10%	760.00
BYO catering	1.00	250.00	10%	250.00
Wharf booking fee	2.00	50.00	10%	100.00
less agency fee	1.00	(909.00)	10%	(909.00)
INCLUDES GST 10%				468.27
TOTAL AUD				5,151.00

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-0617
Amount Due	5,151.00
Due Date	5 Apr 2019
Amount Enclosed	Enter the amount you are paying above