

# ENIGMA

## CHARTERS

## TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
2 Dec 2019

**Invoice Number**  
INV-0706

**ABN**  
71 606 576 765

Sapphire Charters Ptd  
Ltd  
36 Terry St Rozelle  
2039  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Charter onboard Enigma, 29th November 6pm-10pm	4.00	1,100.00	10%	4,400.00
Gold Buffet	16.00	110.00	10%	1,760.00
Sparkling wine package	16.00	72.00	10%	1,152.00
Wharf booking fee	2.00	50.00	10%	100.00
Less agency fee	1.00	(1,111.80)	10%	(1,111.80)
INCLUDES GST 10%				572.75
TOTAL AUD				6,300.20

### Due Date: 6 Dec 2019

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

Bank: Commonwealth

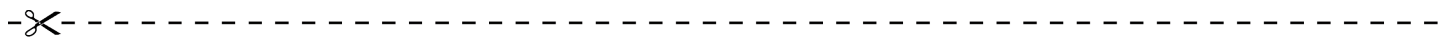
Account Name: Sapphire Charters

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-0706
Amount Due	6,300.20
Due Date	6 Dec 2019
Amount Enclosed	<div>Enter the amount you are paying above</div>