

# ENIGMA

## CHARTERS

### TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
22 Dec 2019

**Invoice Number**  
INV-0727

**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, 18th December 5.30pm-9.30pm	4.00	1,200.00	10%	4,800.00
BYO beverage	15.00	20.00	10%	300.00
Sparkling wine package	5.00	72.00	10%	360.00
Wharf booking fee	2.00	50.00	10%	100.00
BYO catering	1.00	250.00	10%	250.00
Less agency fee	1.00	(871.50)	10%	(871.50)
			INCLUDES GST 10%	448.95
			<b>TOTAL AUD</b>	<b>4,938.50</b>

**Due Date: 27 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



[View and pay online now](#)



# PAYMENT ADVICE

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

Customer	Boat Hire Sydney
Invoice Number	INV-0727
Amount Due	4,938.50
Due Date	27 Dec 2019
Amount Enclosed	<div>Enter the amount you are paying above</div>