

ENIGMA

CHARTERS

TAX INVOICE

Boat Hire Sydney

Invoice Date
4 Mar 2020

Invoice Number
INV-0762

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, 3rd March 1pm-5pm	4.00	890.00	10%	3,560.00
BYO beverage	20.00	20.00	10%	400.00
BYO catering	1.00	250.00	10%	250.00
Wharf booking fee	2.00	50.00	10%	100.00
Less agency fee	1.00	(646.50)	10%	(646.50)
		INCLUDES GST 10%		333.05
		TOTAL AUD		3,663.50

Due Date: 11 Mar 2020

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-0762

Amount Due **3,663.50**
Due Date 11 Mar 2020

Amount Enclosed _____

Enter the amount you are paying above