

ENIGMA

CHARTERS

TAX INVOICE

Boat Hire Sydney

Invoice Date
13 Oct 2020

Invoice Number
INV-0789

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, 10th October 12.40pm-4.40pm	4.00	990.00	10%	3,960.00
Wait staff	2.00	250.00	10%	500.00
Classic BBQ	20.00	35.00	10%	700.00
Beverage package	20.00	60.00	10%	1,200.00
Wharf booking fee	2.00	50.00	10%	100.00
Less agency fee	1.00	(969.00)	10%	(969.00)
INCLUDES GST 10%				499.18
TOTAL AUD				5,491.00

Due Date: 15 Oct 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-0789
Amount Due	5,491.00
Due Date	15 Oct 2020
Amount Enclosed	<div>Enter the amount you are paying above</div>