

# ENIGMA

## CHARTERS

### TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
25 Aug 2020

**Invoice Number**  
INV-0776

**ABN**  
71 606 576 765

Sapphire Charters Ptd  
Ltd  
36 Terry St Rozelle  
2039  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Admin charge for cancelled charter, 19th Sept 12pm-3pm.	1.00	250.00	10%	250.00
INCLUDES GST 10%				22.73
TOTAL AUD				250.00

**Due Date: 28 Aug 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



[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-0776

**Amount Due** 250.00

**Due Date** 28 Aug 2020

**Amount Enclosed**

Enter the amount you are paying above