

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