

ENIGMA

CHARTERS

TAX INVOICE

Boat Hire Sydney

Invoice Date
19 Nov 2020

Invoice Number
INV-0815

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 November 5pm-10pm	5.00	1,200.00	10%	6,000.00
Wait staff	2.00	249.99	10%	500.00
BYO Beverage	20.00	12.00	10%	240.00
Classic BBQ	20.00	40.00	10%	800.00
Wharf booking fee	2.00	60.01	10%	120.00
Agency fee	1.00	(1,149.00)	10%	(1,149.00)
INCLUDES GST 10%				591.91
TOTAL AUD				6,511.00

Due Date: 23 Nov 2020

EFT (electronic funds transfer): Please use invoice number as payment reference.

Bank: Commonwealth

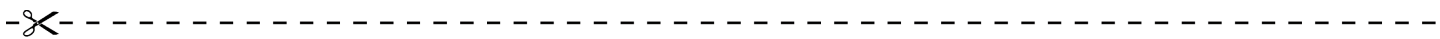
Account Name: Sapphire Charters

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-0815
Amount Due	6,511.00
Due Date	23 Nov 2020
Amount Enclosed	<div>Enter the amount you are paying above</div>