

ENIGMA

CHARTERS

TAX INVOICE

Boat Hire Sydney

Invoice Date
1 Dec 2020

Invoice Number
INV-0822

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, 23rd November 6pm-9pm	3.00	1,100.00	10%	3,300.00
Wait staff	1.00	250.00	10%	250.00
BYO Beverage	9.00	12.00	10%	108.00
Wharf booking fee	2.00	60.01	10%	120.00
Less agency fee	1.00	(566.70)	10%	(566.70)
INCLUDES GST 10%				291.94
TOTAL AUD				3,211.30

Due Date: 4 Dec 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-0822
Amount Due	3,211.30
Due Date	4 Dec 2020
Amount Enclosed	<div>Enter the amount you are paying above</div>