

ENIGMA

CHARTERS

TAX INVOICE

Boat Hire Sydney

Invoice Date
15 Dec 2020

Invoice Number
INV-0844

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, 12th December 12.40pm-4.40pm	4.00	1,200.00	10%	4,800.00
Wait staff	2.00	249.99	10%	500.00
BYO Beverage	27.00	10.00	10%	270.00
Wharf booking fee	2.00	49.99	10%	100.00
Less agency fee	1.00	(850.50)	10%	(850.50)
			INCLUDES GST 10%	438.13
			TOTAL AUD	4,819.50

Due Date: 18 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-0844
Amount Due	4,819.50
Due Date	18 Dec 2020
Amount Enclosed	<div>Enter the amount you are paying above</div>