

ENIGMA

CHARTERS

TAX INVOICE

Boat Hire Sydney

Invoice Date
20 Dec 2020

Invoice Number
INV-0854

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, 16th December 5pm-9pm	4.00	1,200.00	10%	4,800.00
BYO Beverage	20.00	10.00	10%	200.00
Wait staff	2.00	249.99	10%	500.00
Wharf booking fee	2.00	49.99	10%	100.00
Less agency fee	1.00	(840.00)	10%	(840.00)
			INCLUDES GST 10%	432.72
			TOTAL AUD	4,760.00

Due Date: 24 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-0854

Amount Due	4,760.00
Due Date	24 Dec 2020

Amount Enclosed	<hr/>
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Enter the amount you are paying above