

ENIGMA

CHARTERS

TAX INVOICE

Boat Hire Sydney

Invoice Date
20 Dec 2020

Invoice Number
INV-0855

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, 19th December 12pm-4pm	4.00	1,200.00	10%	4,800.00
Classic BBQ	27.00	40.00	10%	1,080.00
Sparkling wine package	27.00	60.00	10%	1,620.00
Wait staff	2.00	249.99	10%	500.00
Wharf booking fee	2.00	60.01	10%	120.00
Less agency fee	1.00	(1,218.00)	10%	(1,218.00)
			INCLUDES GST 10%	627.44
			TOTAL AUD	6,902.00

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-0855
Amount Due	6,902.00
Due Date	24 Dec 2020
Amount Enclosed	<div>Enter the amount you are paying above</div>