

# ENIGMA

## CHARTERS

## TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
22 Feb 2021

**Invoice Number**  
INV-0890

**ABN**  
71 606 576 765

Sapphire Charters Ptd  
Ltd  
36 Terry St Rozelle  
2039  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Booking onboard Enigma, 20th February 12.35pm-4.35pm	4.00	1,100.00	10%	4,400.00
Wait staff	2.00	249.99	10%	500.00
BYO Beverage	19.00	12.00	10%	228.00
Wharf booking fee	2.00	60.01	10%	120.00
Less agency fee	1.00	(787.20)	10%	(787.20)
			INCLUDES GST 10%	405.53
			<b>TOTAL AUD</b>	<b>4,460.80</b>

### Due Date: 26 Feb 2021

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-0890
Amount Due	4,460.80
Due Date	26 Feb 2021
Amount Enclosed	<div>Enter the amount you are paying above</div>