

ENIGMA

CHARTERS

TAX INVOICE

Boat Hire Sydney

Invoice Date
1 Mar 2021

Invoice Number
INV-0895

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, 28th February 1pm-5pm	4.00	1,100.00	10%	4,400.00
Wait staff	1.00	250.00	10%	250.00
BYO Beverage	15.00	12.00	10%	180.00
Wharf booking fee	2.00	60.01	10%	120.00
Less agency fee	1.00	(742.50)	10%	(742.50)
Less agency fee from two hour extension. \$2320 payment taken onboard.	1.00	(348.00)	10%	(348.00)
			INCLUDES GST 10%	350.86
			TOTAL AUD	3,859.50

Due Date: 4 Mar 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-0895

Amount Due	3,859.50
Due Date	4 Mar 2021

Amount Enclosed

Enter the amount you are paying above