ENIGMA

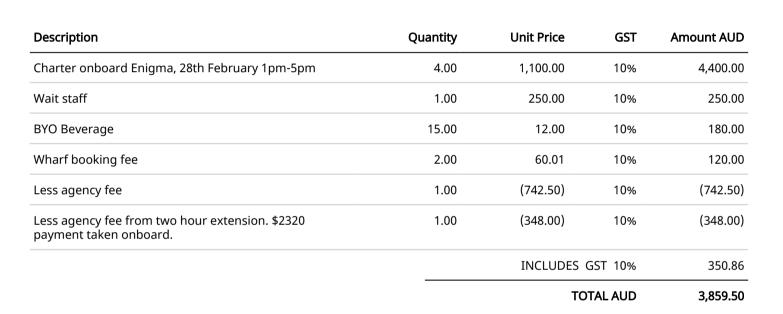
CHARTERS

Invoice Date 1 Mar 2021 Invoice Number INV-0895

71 606 576 765

ABN

Sapphire Charters Ptd Ltd 36 Terry St Rozelle 2039 AUSTRALIA



Due Date: 4 Mar 2021

TAX INVOICE

Boat Hire Sydney

EFT (electronic funds transfer): Please use invoice number as payment reference. Bank: Commonwealth Account Name: Sapphire Charters Account Number: 1025 0673 Bsb: 062 243



PAYMENT ADVICE

To: Sapphire Charters Ptd Ltd 36 Terry St Rozelle 2039 AUSTRALIA CustomerBoat Hire SydneyInvoice NumberINV-0895Amount Due3,859.50Due Date4 Mar 2021

Amount Enclosed

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Enter the amount you are paying above