

ENIGMA

CHARTERS

TAX INVOICE

Boat Hire Sydney

Invoice Date
31 Mar 2021

Invoice Number
INV-0908

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, 26th March 4.30pm-7.30pm	3.00	990.00	10%	2,970.00
Wait staff	1.00	250.00	10%	250.00
BYO beverage surcharge	19.00	12.00	10%	228.00
Wharf booking fee	2.00	60.01	10%	120.00
Less agency fee	1.00	(535.20)	10%	(535.20)
INCLUDES GST 10%				275.72
TOTAL AUD				3,032.80

Due Date: 6 Apr 2021

EFT (electronic funds transfer): Please use invoice number as payment reference.

Bank: Commonwealth

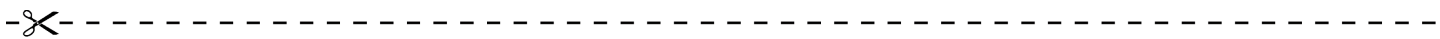
Account Name: Sapphire Charters

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-0908
Amount Due	3,032.80
Due Date	6 Apr 2021
Amount Enclosed	<div>Enter the amount you are paying above</div>