

ENIGMA

CHARTERS

TAX INVOICE

Boat Hire Sydney

Invoice Date
30 Apr 2021

Invoice Number
INV-0911

ABN
71 606 576 765

Sapphire Charters Ptd
Ltd
36 Terry St Rozelle
2039
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Cancellation charge for 29th May, to be refunded if another charter comes through at the same time.	1.00	1,000.00	10%	1,000.00
Less agency fee	1.00	(250.00)	10%	(250.00)
INCLUDES GST 10%				68.18
TOTAL AUD				750.00

Due Date: 7 May 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



[View and pay online now](#)

PAYMENT ADVICE

To: Sapphire Charters Ptd Ltd
36 Terry St Rozelle
2039
AUSTRALIA

Customer Boat Hire Sydney

Invoice Number INV-0911

Amount Due 750.00

Due Date 7 May 2021

Amount Enclosed

Enter the amount you are paying above