



TAX INVOICE

Boat Hire Sydney

Invoice Date
21 Mar 2018

Invoice Number
DMI-0470

Reference
Reference 15552 Galene_28 Apr
2018 2:00pm-6:00pm 70 guests
BYO Pickup & dropoff
Birkenhead Point Ferry Wharf

ABN
33 168 806 371

D Marine Pty Ltd
23a King George St
LAVENDER BAY NSW 2060
AUSTRALIA

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Galene Feb-Oct Boat Hire Hourly Rate	4.00	500.00	15.00%	10%	1,700.00
BYO fees	70.00	10.00	15.00%	10%	595.00
Additional Staff Fee	1.00	220.00		10%	220.00
Galene Wharf fee	2.00	50.00		10%	100.00
INCLUDES GST 10%					237.73
TOTAL AUD					2,615.00
Less Amount Paid					1,000.00
AMOUNT DUE					1,615.00

Due Date: 14 Apr 2018

Payment is required within 7 Days

Please be sure to INCLUDE YOUR INVOICE NUMBER as a reference so that we can identify your payment.

Bank Details:
ANZ Bank
Account Name: D Marine Pty Ltd
BSB: 012310 ACC: 456921588

PAYMENT ADVICE

Customer Boat Hire Sydney
Invoice Number DMI-0470
Amount Due **1,615.00**
Due Date 14 Apr 2018

Amount Enclosed

To: D Marine Pty Ltd
23a King George St
LAVENDER BAY NSW 2060
AUSTRALIA

Enter the amount you are paying above