



TAX INVOICE

Boat Hire Sydney

Invoice Date
6 Sep 2018

Invoice Number
DMI-0589

Reference
Ref: BHS Pippa - Galene
6/10/2018 1:15pm - 5:15pm
71guests BYO - Lauren Jones

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 Lauren Jones - Hens Cruise - 71pax	4.00	500.00	15.00%	10%	1,700.00
BYO fees	71.00	10.00	15.00%	10%	603.50
Galene Wharf fee Pickup & Drop off KSW 7	2.00	50.00		10%	100.00
Additional Staff Fee	1.00	220.00		10%	220.00
INCLUDES GST 10%					238.50
TOTAL AUD					2,623.50
Less Amount Paid					1,311.75
AMOUNT DUE AUD					1,311.75

Due Date: 21 Sep 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

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

Customer	Boat Hire Sydney
Invoice Number	DMI-0589
Amount Due	1,311.75
Due Date	21 Sep 2018
Amount Enclosed	

Enter the amount you are paying above