



TAX INVOICE

Boat Hire Sydney

Invoice Date
21 Nov 2018

Invoice Number
DMI-0656

Reference
ref 17161 - Delphinus - 24/11/18
- 6pm-10pm Pirrama Park -
Florent Rouxelin 20pax

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
Delphinus	4.00	350.00	15.00%	10%	1,190.00
Delphinus Wharf Fee	2.00	30.00		10%	60.00
INCLUDES GST 10%					113.63
TOTAL AUD					1,250.00

Due Date: 28 Nov 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-0656
Amount Due **1,250.00**
Due Date 28 Nov 2018

Amount Enclosed

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

Enter the amount you are paying above