



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
26 Nov 2018

**Invoice Number**  
DMI-0660

**Reference**  
ref 17119 - Delphinus - 29/12/18  
- 5pm-9pm Kinds St Wharf -  
Susan Stevenson 12pax

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

**ABN**  
33 168 806 371

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Delphinus Boat Hire Family Event 12pax	4.00	350.00	15.00%	10%	1,190.00
Delphinus Wharf Fee	2.00	30.00		10%	60.00
BBQ menu \$25pp x 12 guests	12.00	25.00	15.00%	10%	255.00
INCLUDES GST 10%					136.81
<b>TOTAL AUD</b>					<b>1,505.00</b>

## Due Date: 3 Dec 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

<b>Customer</b>	Boat Hire Sydney
<b>Invoice Number</b>	DMI-0660
<b>Amount Due</b>	<b>1,505.00</b>
<b>Due Date</b>	3 Dec 2018

**Amount Enclosed**

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

Enter the amount you are paying above