



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
26 Nov 2018

**Invoice Number**  
DMI-0662

**Reference**  
ref 17163 - Delphinus - 12/01/19  
- 12noon-4pm - Woolloomooloo -  
Luke O'shea - 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 Boat Hire<br>Party<br>20pax                         | 4.00     | 350.00     | 15.00%   | 10% | 1,190.00        |
| Delphinus Wharf Fee<br>PU: Woolloomooloo<br>DO: Woolloomooloo | 2.00     | 30.00      |          | 10% | 60.00           |
| INCLUDES GST 10%  |          |            |          |     | 113.63          |
| <b>TOTAL AUD</b>  |          |            |          |     | <b>1,250.00</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

**Customer** Boat Hire Sydney  
**Invoice Number** DMI-0662  
**Amount Due** **1,250.00**  
**Due Date** 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