



TAX INVOICE

Boat Hire Sydney

Invoice Date
11 Dec 2018

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

Invoice Number
DMI-0678

Reference
ref 17407 - Delphinus - 05/01/19
- 12pm-4pm - Kings St Wharf -
Natalia Krslovic - 20pax

ABN
33 168 806 371

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Delphinus Boat Hire PU and DO: Kings St Wharf 12nn-4pm Party of 20pax	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: 25 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-0678
Amount Due	1,250.00
Due Date	25 Dec 2018

Amount Enclosed

Enter the amount you are paying above

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