



TAX INVOICE

Boat Hire Sydney

Invoice Date
18 Dec 2018

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

Invoice Number
DMI-0685

Reference
ref 17457 - Delphinus - 01/01/19
- 12pm-4pm - Kings St Wharf -
Alison Green - 20pax

ABN
33 168 806 371

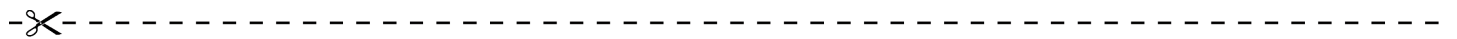
Description	Quantity	Unit Price	Discount	GST	Amount AUD
Delphinus Hire PU and DO: Kings St Wharf 12nn-4pm Party of 20pax	4.00	500.00	15.00%	10%	1,700.00
Delphinus Wharf Fee	2.00	30.00		10%	60.00
INCLUDES GST 10%					160.00
TOTAL AUD					1,760.00

Due Date: 31 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-0685
Amount Due	1,760.00
Due Date	31 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