



TAX INVOICE

Boat Hire Sydney

Invoice Date
20 Dec 2018

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

Invoice Number
DMI-0688

Reference
ref 17449 - Delphinus - 20/12/18
- 1pm-5pm - Birkenhead - Jim
Strange - 7pax

ABN
33 168 806 371

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Delphinus on 20/12/18 PU and DO: Birkenhead 1pm-5pm 6-7pax	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: 27 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-0688
Amount Due	1,250.00
Due Date	27 Dec 2018

Amount Enclosed

Enter the amount you are paying above

To: D Marine Pty Ltd
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LAVENDER BAY NSW 2060
AUSTRALIA