



# 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 Party 20pax	4.00	350.00	15.00%	10%	1,190.00
Delphinus Wharf Fee PU: Woolloomooloo DO: Woolloomooloo	2.00	30.00		10%	60.00
INCLUDES GST 10%					113.63
<b>TOTAL AUD</b>					1,250.00
Less Amount Paid					625.00
<b>AMOUNT DUE AUD</b>					<b>625.00</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** **625.00**  
**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