



TAX INVOICE

Boat Hire Sydney

Invoice Date
22 Jan 2019

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

Invoice Number
DMI-0715

Reference
ref 17741 - Delphinus - 23/02/19
- 12noon-4pm - KSW Darling
Harbour - Jessica Beard - 20pax

ABN
33 168 806 371

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Delphinus Boat Hire Jessica Beard 0410 977 579 12nn-4pm Party 20pax	4.00	325.00	15.00%	10%	1,105.00
BYO Surcharge	1.00	50.00	15.00%	10%	42.50
Delphinus Wharf Fee PU: Kings St Wharf, Darling Harbour DO: Kings St Wharf, Darling Harbour	2.00	30.00		10%	60.00
INCLUDES GST 10%					109.76
TOTAL AUD					1,207.50

Due Date: 29 Jan 2019

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-0715
Amount Due **1,207.50**
Due Date 29 Jan 2019

Amount Enclosed

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

Enter the amount you are paying above