



TAX INVOICE

Boat Hire Sydney

Invoice Date
6 Feb 2019

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

Invoice Number
DMI-0733

Reference
ref 17773 - Delphinus - 09/03/19
- 1pm-5pm - Rose Bay - Laura
Cullen - 20pax

ABN
33 168 806 371

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Delphinus Boat Hire Laura Cullen 0411137191 Birthday Party 09/03/19 1pm-5pm 20pax	4.00	325.00	15.00%	10%	1,105.00
Delphinus Wharf Fee PU: Rose Bay DO: Rose Bay	2.00	30.00		10%	60.00
INCLUDES GST 10%					105.90
TOTAL AUD					1,165.00

Due Date: 20 Feb 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-0733
Amount Due **1,165.00**
Due Date 20 Feb 2019

Amount Enclosed

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

Enter the amount you are paying above