

## TAX INVOICE

**Boat Hire Sydney** 

Invoice Date

4 Feb 2019

**Invoice Number** 

DMI-0731

D Marine Pty Ltd 23a King George St

LAVENDER BAY NSW 2060

**AUSTRALIA** 

Reference Ref 17998 - Galene - 10/02/19 -

6pm-10pm - KSW Darling Harbour - Cintia Velardez -

60-80pax

ABN 33 168 806 371

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Galene Feb-Oct Boat Hire Hourly Rate Cintia Velardez Birthday Party 10/02/19 6pm-10pm 80 max. with DJ's	4.00	500.00	15.00%	10%	1,700.00
BYO fees	80.00	10.00	15.00%	10%	680.00
Galene Wharf fee PU and DO: KSW Darling Harbour	2.00	50.00		10%	100.00
Additional Staff Fee	2.00	220.00		10%	440.00
			INCLUDES GST 10%		265.46
				TOTAL AUD	2,920.00

Due Date: 10 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**

**Boat Hire Sydney** Customer **Invoice Number** DMI-0731 2,920.00 **Amount Due Due Date** 10 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