



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
4 Feb 2019

**Invoice Number**  
DMI-0728

**Reference**  
ref 17768 - Galene - 13/04/19 -  
6pm-10pm - KSW - Celestina  
Ramljak - 60pax

**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
Galene Feb-Oct Boat Hire Hourly Rate Celestina Ramljak 13/04/19 6pm - 10pm Event: Party 60pax	4.00	500.00	15.00%	10%	1,700.00
BYO fees	60.00	10.00	15.00%	10%	510.00
Galene Wharf fee	2.00	50.00		10%	100.00
Additional Staff Fee	1.00	220.00		10%	220.00
INCLUDES GST 10%					230.00
<b>TOTAL AUD</b>					<b>2,530.00</b>

**Due Date: 18 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-0728  
**Amount Due** **2,530.00**  
**Due Date** 18 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