



TAX INVOICE

Boat Hire Sydney

Invoice Date
1 Mar 2019

Invoice Number
DMI-0754

Reference
ref 18088 - Galene - 17/03/19 -
2pm-6pm - KSW - Dwayne
Pudman - 50pax

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 Dwayne Pudman 0422126808 17/03/19 2pm - 6pm Event: Party 50pax	4.00	500.00	15.00%	10%	1,700.00
BYO fees	50.00	10.00	15.00%	10%	425.00
Galene Wharf fee	2.00	50.00		10%	100.00
INCLUDES GST 10%					202.28
TOTAL AUD					2,225.00
Less Amount Paid					800.00
AMOUNT DUE AUD					1,425.00

Due Date: 15 Mar 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

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

Customer	Boat Hire Sydney
Invoice Number	DMI-0754
Amount Due	1,425.00
Due Date	15 Mar 2019
Amount Enclosed	

Enter the amount you are paying above