



TAX INVOICE

Boat Hire Sydney

Invoice Date
4 Apr 2019

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

Invoice Number
DMI-0776

Reference
ref 18173 - Delphinus - 05/04/19
- 1pm-5pm - PU: Rose Bay DO:
Circular Quay tbc - Diana Wilson
- 20pax

ABN
33 168 806 371

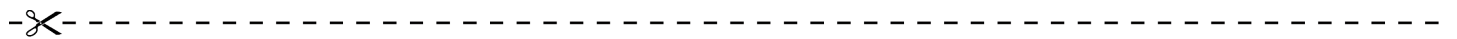
Description	Quantity	Unit Price	Discount	GST	Amount AUD
Delphinus Boat Hire Diana Wilson 0452429370 05/04/19 1pm-5pm 30th Birthday party 20pax	4.00	325.00	15.00%	10%	1,105.00
Delphinus Wharf Fee PU: Rose Bay DO: Circular Quay option tbc	2.00	30.00		10%	60.00
				INCLUDES GST 10%	105.90
				TOTAL AUD	1,165.00

Due Date: 5 Apr 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-0776
Amount Due **1,165.00**
Due Date 5 Apr 2019

Amount Enclosed

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

Enter the amount you are paying above