



TAX INVOICE

Boat Hire Sydney

Invoice Date
4 Feb 2019

Invoice Number
DMI-0728

Reference
ref 17768 - Galene - 13/04/19 -
6:15pm-10:15pm - KSW 6 -
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 6:15pm - 10:15pm Event: Party 44pax	4.00	500.00	15.00%	10%	1,700.00
BYO fees	44.00	10.00	15.00%	10%	374.00
Galene Wharf fee PU and DO: KSW 6	2.00	50.00		10%	100.00
Additional Staff Fee	1.00	220.00		10%	220.00
INCLUDES GST 10%					217.64
TOTAL AUD					2,394.00
Less Amount Paid					800.00
AMOUNT DUE AUD					1,594.00

Due Date: 11 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

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

Customer	Boat Hire Sydney
Invoice Number	DMI-0728
Amount Due	1,594.00
Due Date	11 Apr 2019
Amount Enclosed	

Enter the amount you are paying above