



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

4 Apr 2019

D Marine Pty Ltd

23a King George St

**Invoice Number**

DMI-0776

LAVENDER BAY NSW 2060

AUSTRALIA

**Reference**

ref 18173 - Delphinus - 04/05/19

- 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<br>Diana Wilson 0452429370<br>04/05/19 1pm-5pm<br>30th Birthday party<br>20pax | 4.00     | 325.00     | 15.00%   | 10% | 1,105.00      |
| Delphinus Wharf Fee<br>PU: Rose Bay<br>DO: Circular Quay option tbc                                | 2.00     | 30.00      |          | 10% | 60.00         |
| INCLUDES GST 10%   |          |            |          |     | 105.90        |
| <b>TOTAL AUD</b>   |          |            |          |     | 1,165.00      |
| Less Amount Paid   |          |            |          |     | 582.50        |
| <b>AMOUNT DUE AUD</b>  |          |            |          |     | <b>582.50</b> |

**Due Date: 3 May 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-0776         |
| Amount Due      | 582.50           |
| Due Date        | 3 May 2019       |
| Amount Enclosed |                  |

Enter the amount you are paying above