



TAX INVOICE

Boat Hire Sydney

Invoice Date
4 Apr 2019

Invoice Number
DMI-0776

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

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

ABN
33 168 806 371

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Delphinus Boat Hire Diana Wilson 0452429370 04/05/19 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
Less Amount Paid					582.50
AMOUNT DUE AUD					582.50

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