



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

6 Aug 2019

D Marine Pty Ltd

23a King George St

**Invoice Number**

DMI-0827

LAVENDER BAY NSW 2060

AUSTRALIA

**Reference**

ref 18818 - Galene - 17/08/19

- 2pm-6pm - PU/DO: KSW -

Martin Melecchi - 90pax

**ABN**

33 168 806 371

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Galene Feb-Oct Boat Hire Hourly Rate Martin Melecchi 0449575747 17/08/19 2pm-6pm Birthday Party 90max	4.00	500.00	15.00%	10%	1,700.00
BYO fees	90.00	10.00	15.00%	10%	765.00
Galene Wharf fee PU: KSW DO: KSW	2.00	50.00		10%	100.00
Additional Staff Fee	1.00	220.00		10%	220.00
INCLUDES GST 10%					253.19
<b>TOTAL AUD</b>					<b>2,785.00</b>

**Due Date: 15 Aug 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-0827
Amount Due	<b>2,785.00</b>
Due Date	15 Aug 2019
Amount Enclosed	<hr/> Enter the amount you are paying above