



TAX INVOICE

Boat Hire Sydney

Invoice Date
13 Sep 2019

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

Invoice Number
DMI-0849

Reference
ref 19907 - Delphinus - 02/11/19
- 1pm-5pm - PU/DO: KSW -
Hattie Dinger - 20pax

ABN
33 168 806 371

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Delphinus Boat Hire Hattie Dinger 0468424831 02/11/19 1pm-5pm Party 20pax	4.00	350.00	15.00%	10%	1,190.00
Delphinus Wharf Fee PU/DO: Kings St Wharf	2.00	50.00		10%	100.00
INCLUDES GST 10%					117.27
TOTAL AUD					1,290.00

Due Date: 30 Oct 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-0849
Amount Due	1,290.00
Due Date	30 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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