



TAX INVOICE

Boat Hire Sydney

Invoice Date

13 Sep 2019

Invoice Number

DMI-0849

Reference

ref 19907 - Delphinus -
02/11/19 - 1:15pm-5:15pm -
PU/DO: KSW6 - Hattie Dinger
- 20pax

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
Delphinus Boat Hire Hattie Dinger 0468424831 02/11/19 1:15pm-5:15pm Party 20pax	4.00	350.00	15.00%	10%	1,190.00
Delphinus Wharf Fee PU/DO: Kings St Wharf 6	2.00	50.00		10%	100.00
BYO Pack includes ice, disposable plates, cups, napkins cleaning, etc.	1.00	100.00	15.00%	10%	85.00
INCLUDES GST 10%					125.00
TOTAL AUD					1,375.00
Less Amount Paid					600.00
AMOUNT DUE AUD					775.00

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

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

Customer	Boat Hire Sydney
Invoice Number	DMI-0849
Amount Due	775.00
Due Date	30 Oct 2019
Amount Enclosed	Enter the amount you are paying above