



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
- 1:15pm-5:15pm - PU/DO:
KSW6 - 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 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 | | | | | 1,290.00 |
| AMOUNT DUE AUD | | | | | 85.00 |

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 | 85.00 |
| Due Date | 30 Oct 2019 |
| Amount Enclosed | |

Enter the amount you are paying above