



TAX INVOICE

Boat Hire Sydney

Invoice Date
13 Nov 2019

Invoice Number
DMI-0901

Reference
ref 19442 - Galene - 29/02/20 -
2pm-6pm - PU: Casino/ DO:KSW
- Dwayne Pudman - 75pax

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
Galene Feb-Oct Boat Hire Hourly Rate Dwayne Pudman 0422126808 29/02/20 2pm - 6pm Event: Social Event Pink Party 75pax	4.00	500.00	15.00%	10%	1,700.00
BYO fees	75.00	10.00	15.00%	10%	637.50
Galene Wharf fee PU: Casino Wharf DO: KSW	2.00	50.00		10%	100.00
Additional Staff Fee	1.00	220.00		10%	220.00
INCLUDES GST 10%					241.59
TOTAL AUD					2,657.50
Less Amount Paid					1,000.00
AMOUNT DUE AUD					1,657.50

Due Date: 24 Feb 2020

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-0901
Amount Due	1,657.50
Due Date	24 Feb 2020
Amount Enclosed	

Enter the amount you are paying above