



TAX INVOICE

Boat Hire Sydney

Invoice Date
3 Jan 2020

Invoice Number
DMI-0934

Reference
ref 19748 - Galene - 11/01/20 -
4:45pm-8:45pm - PU/ DO:KSW -
Madelyn Carlson - 50pax

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 Madelyn Carlson-beardall 0425340789 11/01/20 4:45pm - 8:45pm Event: 21st Birthday Party 50pax | 4.00 | 650.00 | 15.00% | 10% | 2,210.00 |
| Pizza menu | 50.00 | 15.00 | 15.00% | 10% | 637.50 |
| Galene Wharf fee PU: KSW9 DO: KSW9 | 2.00 | 50.00 | | 10% | 100.00 |
| INCLUDES GST 10% | | | | | 267.95 |
| TOTAL AUD | | | | | 2,947.50 |

Due Date: 8 Jan 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

Customer Boat Hire Sydney
Invoice Number DMI-0934
Amount Due **2,947.50**
Due Date 8 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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