



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 55pax	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
Additional Staff Fee	2.00	220.00		10%	440.00
INCLUDES GST 10%					307.95
TOTAL AUD					3,387.50
Less Amount Paid					2,947.50
AMOUNT DUE AUD					440.00

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

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

Customer	Boat Hire Sydney
Invoice Number	DMI-0934
Amount Due	440.00
Due Date	8 Jan 2020
Amount Enclosed	

Enter the amount you are paying above