



TAX INVOICE

Boat Hire Sydney

Invoice Date
9 Mar 2020

Invoice Number
DMI-1000

Reference
ref 20641 - Galene - 02/05/20 -
12:30pm-4:30pm - PU/DO: KSW
- Virginia Dougherty - 80pax

ABN
33 168 806 371

D Marine Pty Ltd
23a King George St
LAVENDER BAY NSW 2060
AUSTRALIA
0447 694 933

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Galene Feb-Oct Boat Hire Hourly Rate Virginia Dougherty 0422752683 02/05/20 12:30pm - 4:30pm Event: 25th Birthday Party 80pax	4.00	500.00	15.00%	10%	1,700.00
BYO fees	80.00	10.00	15.00%	10%	680.00
Galene Wharf fee PU: KSW DO: KSW	2.00	50.00		10%	100.00
Additional Staff Fee	1.00	220.00		10%	220.00
INCLUDES GST 10%					245.46
TOTAL AUD					2,700.00

Due Date: 27 Apr 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
0447 694 933

Customer	Boat Hire Sydney
Invoice Number	DMI-1000
Amount Due	2,700.00
Due Date	27 Apr 2020
Amount Enclosed	

Enter the amount you are paying above