



TAX INVOICE

Boat Hire Sydney

Invoice Date

22 Jul 2020

D Marine Pty Ltd

23a King George St

Invoice Number

DMI-1019

LAVENDER BAY NSW 2060

AUSTRALIA

Reference

ref 21000 - Galene - 26/07/20

- 2pm-7pm - PU/DO: LB -

Diego Moreno - 45pax

0447 694 933

ABN

33 168 806 371

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Galene Feb-Oct Boat Hire Hourly Rate Diego Moreno 0434257065 26/07/20 2pm - 7pm Event: 30th Birthday Party 45pax	5.00	500.00	15.00%	10%	2,125.00
BYO fees	45.00	10.00	15.00%	10%	382.50
Galene Wharf fee PU/DO: Lavender Bay	2.00	50.00		10%	100.00
Discount	1.00	(50.00)		10%	(50.00)
INCLUDES GST 10%					232.49
TOTAL AUD					2,557.50

Due Date: 23 Jul 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-1019

Amount Due

2,557.50

Due Date

23 Jul 2020

Amount Enclosed

Enter the amount you are paying above

To:

D Marine Pty Ltd

23a King George St

LAVENDER BAY NSW 2060

AUSTRALIA

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