



TAX INVOICE

Boat Hire Sydney

Invoice Date
22 Jul 2020

Invoice Number
DMI-1019

Reference
ref 21000 - Galene - 26/07/20 -
2pm-7pm - PU/DO: LB - Diego
Moreno - 45pax

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 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

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

Enter the amount you are paying above