



TAX INVOICE

Boat Hire Sydney

Invoice Date

22 Jul 2020

D Marine Pty Ltd

23a King George St

Invoice Number

DMI-1020

LAVENDER BAY NSW 2060

AUSTRALIA

Reference

ref 21001 - Galene - 25/07/20

0447 694 933

- 1:45pm-5:45pm - PU/DO:

KSW9 - Hannah Brandon -

33pax

ABN

33 168 806 371

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Galene Special 4hr Deal Hannah Brandon 0478010632 25/07/20 1:45pm - 5:45pm Event: 25th Birthday Party 33pax PU/DO: KSW9	4.00	515.00	15.00%	10%	1,751.00
INCLUDES GST 10%					159.18
TOTAL AUD					1,751.00

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-1020

Amount Due

1,751.00

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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