

TAX INVOICE

Boat Hire Sydney

Invoice Date

27 Jul 2020

D Marine Pty Ltd 23a King George St

Invoice Number

LAVENDER BAY NSW 2060

AUSTRALIA

DMI-1022 Reference

0447 694 933

ref 20847 - Galene - 26/09/20 - 2pm-6pm - Casino Wharf -Dwayne Pudman - 40pax

ABN

33 168 806 371

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Galene Feb-Oct Boat Hire Hourly Rate Dwayne Pudman 0422126808 26/09/20 2pm - 6pm Event: Party 40pax	4.00	500.00	15.00%	10%	1,700.00
BYO fees	40.00	10.00	15.00%	10%	340.00
Galene Wharf fee	2.00	50.00		10%	100.00
			INCLUDES GST 10%		
			TOTAL AUD		2,140.00

Due Date: 21 Sep 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-1022 **Amount Due** 2,140.00 **Due Date** 21 Sep 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