



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

3 Sep 2020

**Invoice Number**

DMI-1034

**Reference**

ref 21155 - Galene - 13/03/21  
- 2pm-6pm - KSW - Pamela  
Rizk - 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 Pamela Rizk 0422015808 13/03/21 2pm - 6pm Hens Party 45pax	4.00	500.00	15.00%	10%	1,700.00
BYO fees	45.00	10.00	15.00%	10%	382.50
Galene Wharf fee	2.00	50.00		10%	100.00
Pizza menu	45.00	15.00	15.00%	10%	573.75
INCLUDES GST 10%					250.57
<b>TOTAL AUD</b>					<b>2,756.25</b>

**Due Date: 8 Mar 2021**

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-1034

**Amount Due** **2,756.25**

**Due Date** 8 Mar 2021

**Amount Enclosed**

Enter the amount you are paying above

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