



TAX INVOICE

Boat Hire Sydney

Invoice Date
27 Jul 2020

Invoice Number
DMI-1022

Reference
ref 20847 - Galene - 26/09/20 -
2pm-6pm - Casino Wharf -
Dwayne Pudman - 30pax

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 Dwayne Pudman 0422126808 26/09/20 2pm - 6pm Event: Party 30pax	4.00	500.00	15.00%	10%	1,700.00
BYO fees	30.00	10.00	15.00%	10%	255.00
Galene Wharf fee	2.00	50.00		10%	100.00
PU/DO: Casino Wharf (72624073/72624074)					
INCLUDES GST 10%					186.82
TOTAL AUD					2,055.00
Less Amount Paid					800.00
AMOUNT DUE AUD					1,255.00

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

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

Customer	Boat Hire Sydney
Invoice Number	DMI-1022
Amount Due	1,255.00
Due Date	21 Sep 2020
Amount Enclosed	

Enter the amount you are paying above