



TAX INVOICE

Boat Hire Sydney

Invoice Date
15 Sep 2020

Invoice Number
DMI-1040

Reference
ref 21369 - Galene - 10/10/20 -
1pm-5pm - KSW8 - Eimhear -
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 Eimhear 0414011127 10/10/20 1pm - 5pm Birthday 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
PU: KSW8 1:10pm 72738026 DO: KSW8 5:10pm 72738027					
Galene Feb-Oct Boat Hire Hourly Rate	1.00	(275.00)	15.00%	10%	(233.75)
INCLUDES GST 10%					177.16
TOTAL AUD					1,948.75

Due Date: 7 Oct 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-1040
Amount Due	1,948.75
Due Date	7 Oct 2020
Amount Enclosed	

Enter the amount you are paying above