



TAX INVOICE

Boat Hire Sydney

Invoice Date
9 Sep 2020

Invoice Number
DMI-1039

Reference
ref 21330 - Galene - 03/10/20 -
3pm-8pm - KSW7 - Kyle Tait -
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 Kyle Tait 0413295314 03/10/20 3pm - 8pm Birthday Party 45pax	5.00	500.00	15.00%	10%	2,125.00
BYO fees	45.00	10.00	15.00%	10%	382.50
Galene Wharf fee	2.00	50.00		10%	100.00
PU/DO: KSW7 72842022/72842023					
1 crew provided 1-59 guests Special Discount \$275 Might bring DJ	1.00	(275.00)		10%	(275.00)
INCLUDES GST 10%					212.04
TOTAL AUD					2,332.50
Less Amount Paid					700.00
AMOUNT DUE AUD					1,632.50

Due Date: 29 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-1039

Amount Due	1,632.50
Due Date	29 Sep 2020

Amount Enclosed

Enter the amount you are paying above