



TAX INVOICE

Boat Hire Sydney

Invoice Date
22 Sep 2020

Invoice Number
DMI-1055

Reference
ref 21366 - Delphinus -03/10/20
- 12:45pm-4:45pm - PU/DO:
KSW6 - Nicole Topou - 20pax -
KSW6

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
Delphinus Boat Hire	4.00	325.00	15.00%	10%	1,105.00
Nicole Tupou 0420773055 03/10/20 12:45pm-4:45pm Engagement Party 20pax					
Delphinus Wharf Fee PU/DO: KSW6	2.00	50.00		10%	100.00
72844029/72844030					
BYO Surcharge	1.00	100.00	15.00%	10%	85.00
Covid19 Special Discount	1.00	(240.00)		10%	(240.00)
				INCLUDES GST 10%	95.45
				TOTAL AUD	1,050.00

Due Date: 30 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-1055
Amount Due	1,050.00
Due Date	30 Oct 2020
Amount Enclosed	

Enter the amount you are paying above