



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
9 Sep 2020

D Marine Pty Ltd  
23a King George St  
LAVENDER BAY NSW 2060  
AUSTRALIA

**Invoice Number**  
DMI-1039

**Reference**  
ref 21330 - Galene - 03/10/20  
- 3:05pm-8:05pm - KSW7 -  
Kyle Tait - 45pax

0447 694 933

**ABN**  
33 168 806 371

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Galene Feb-Oct Boat Hire Hourly Rate Kyle Tait 0413295314 03/10/20 3:05pm - 8:05pm 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 (72847063/72847064)					
1 crew provided 1-59 guests Special Discount \$275 Might bring DJ	1.00	(275.00)		10%	(275.00)
				INCLUDES GST 10%	212.04
				<b>TOTAL AUD</b>	2,332.50
				Less Amount Paid	700.00
				<b>AMOUNT DUE AUD</b>	<b>1,632.50</b>

**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

<b>Customer</b>	Boat Hire Sydney
<b>Invoice Number</b>	DMI-1039
<b>Amount Due</b>	<b>1,632.50</b>
<b>Due Date</b>	29 Sep 2020

**Amount Enclosed**

Enter the amount you are paying above