



TAX INVOICE

Boat Hire Sydney

Invoice Date

9 Sep 2020

Invoice Number

DMI-1039

Reference

ref 21330 - Galene - 03/10/20
- 3:05pm-8:05pm - 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 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 |
| 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 | <hr/> Enter the amount you are paying above |