



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

1 Oct 2020

D Marine Pty Ltd

23a King George St

**Invoice Number**

DMI-1066

LAVENDER BAY NSW 2060

AUSTRALIA

**Reference**

ref 21389 - Delphinus -08/11/20  
- 1pm-5pm - PU/DO: KSW6 - Alex  
Moussa - 20pax

0447 694 933

**ABN**

33 168 806 371

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Delphinus Boat Hire	4.00	325.00	15.00%	10%	1,105.00
Alex Moussa 0418437465 08/11/20 1pm-5pm 30th Birthday Party 20pax					
Delphinus Wharf Fee PU/DO: KSW6	2.00	50.00		10%	100.00
72934928/72934929					
BYO Surcharge	1.00	100.00	15.00%	10%	85.00
Less Covid19 Special Discount	1.00	(240.00)		10%	(240.00)
INCLUDES GST 10%					95.45
<b>TOTAL AUD</b>					<b>1,050.00</b>

**Due Date: 4 Nov 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-1066
Amount Due	1,050.00
Due Date	4 Nov 2020
Amount Enclosed	

Enter the amount you are paying above