



TAX INVOICE

Boat Hire Sydney

Invoice Date

1 Oct 2020

D Marine Pty Ltd

23a King George St

Invoice Number

DMI-1069

LAVENDER BAY NSW 2060

AUSTRALIA

Reference

ref 21644 - Galene - 18/10/21
- 1:30pm-5:30pm - Rose Bay -
Brittany Staniforth - 45pax

0447 694 933

ABN

33 168 806 371

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Galene Feb-Oct Boat Hire Hourly Rate	4.00	500.00	15.00%	10%	1,700.00
Brittany Staniforth 0424729782 18/10/20 1:30pm - 5:30pm Social Event 45pax					
BYO Surcharge	1.00	450.00	15.00%	10%	382.50
Galene Wharf fee	2.00	50.00		10%	100.00
INCLUDES GST 10%					198.41
TOTAL AUD					2,182.50

Due Date: 14 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

Customer

Boat Hire Sydney

Invoice Number

DMI-1069

Amount Due

2,182.50

Due Date

14 Oct 2020

Amount Enclosed

Enter the amount you are paying above

To:

D Marine Pty Ltd

23a King George St

LAVENDER BAY NSW 2060

AUSTRALIA

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