



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
1 Oct 2020

**Invoice Number**  
DMI-1069

**Reference**  
ref 21644 - Galene - 18/10/21 -  
1:30pm-5:30pm - Rose Bay -  
Brittany Staniforth - 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	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
<b>TOTAL AUD</b>					2,182.50
Less Amount Paid					1,000.00
<b>AMOUNT DUE AUD</b>					<b>1,182.50</b>

**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

To: D Marine Pty Ltd  
23a King George St  
LAVENDER BAY NSW 2060  
AUSTRALIA  
0447 694 933

Customer	Boat Hire Sydney
Invoice Number	DMI-1069
Amount Due	<b>1,182.50</b>
Due Date	14 Oct 2020
Amount Enclosed	

Enter the amount you are paying above