



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
26 Oct 2020

**Invoice Number**  
DMI-1099

**Reference**  
ref 22534 - Galene - 20/11/21 -  
5pm-10pm - KSW7 - Sean Stan -  
30pax

**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 Nov-Jan Boat Hire Hourly Rate	5.00	650.00	15.00%	10%	2,762.50
Sean Stan 0412434875 20/11/20 5pm to 10pm 25th Birthday Party 30pax					
Galene Wharf fee	2.00	50.00		10%	100.00
PU/DO: KSW7 72952348/72952349					
BYO fees	30.00	10.00	15.00%	10%	255.00
INCLUDES GST 10%					283.41
<b>TOTAL AUD</b>					<b>3,117.50</b>

**Due Date: 17 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-1099
Amount Due	3,117.50
Due Date	17 Nov 2020
Amount Enclosed	

Enter the amount you are paying above