



TAX INVOICE

Boat Hire Sydney

Invoice Date
20 Nov 2020

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

Invoice Number
DMI-1140

Reference
ref 23553 - Galene - 20/12/20 -
1pm-5pm - Campbells Cove -
Jessica Carlson - 45pax

ABN
33 168 806 371

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Galene Nov-Jan Boat Hire Hourly Rate	4.00	650.00	15.00%	10%	2,210.00
Jessica Carlson 0401900270 20/12/2020 1pm to 5pm Party 45pax					
BYO fees	40.00	10.00	15.00%	10%	340.00
Galene Wharf fee PU/DO: Campbells Cove (73043462/73043463)	2.00	49.99		10%	100.00
INCLUDES GST 10%					240.91
TOTAL AUD					2,650.00

Due Date: 17 Dec 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-1140
Amount Due **2,650.00**
Due Date 17 Dec 2020

Amount Enclosed

Enter the amount you are paying above

To: D Marine Pty Ltd
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AUSTRALIA
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