



TAX INVOICE

Boat Hire Sydney

Invoice Date
25 Nov 2020

Invoice Number
DMI-1149

Reference
ref 22534 - Galene - 20/11/20
charges

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	GST	Amount AUD
Staff Fees Wharf Fees Admin Fees	1.00	750.00	10%	750.00
INCLUDES GST 10%				68.18
TOTAL AUD				750.00

Due Date: 27 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

Customer Boat Hire Sydney
Invoice Number DMI-1149
Amount Due **750.00**
Due Date 27 Nov 2020

Amount Enclosed

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

Enter the amount you are paying above