



TAX INVOICE

Boat Hire Sydney

Invoice Date
2 Nov 2020

Invoice Number
DMI-1107

Reference
ref 22799 - Galene - 28/11/20 -
6:30pm-10:30pm - Rose Bay -
Lucy Michelmore - 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 Nov-Jan Boat Hire Hourly Rate	4.00	650.00	15.00%	10%	2,210.00
Lucy Michelmore 0417132585 28/11/20 6:30pm to 10:30pm Birthday Party 45pax					
BYO fees	45.00	10.00	15.00%	10%	382.50
Galene Wharf fee PU/DO: Rose Bay Wharf	2.00	49.99		10%	100.00
INCLUDES GST 10%					244.77
TOTAL AUD					2,692.50
Less Amount Paid					1,000.00
AMOUNT DUE AUD					1,692.50

Due Date: 24 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-1107
Amount Due	1,692.50
Due Date	24 Nov 2020
Amount Enclosed	

Enter the amount you are paying above