



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
4 Nov 2020

**Invoice Number**  
DMI-1110

**Reference**  
ref 22901 - Delphinus -28/11/20  
- 6pm-10pm - PU/DO: Campbells  
Cove - Anais Doulut - 16pax

**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
Delphinus Boat Hire	4.00	350.00	15.00%	10%	1,190.00
Anais Doulut 0491341876 28/11/20 6pm to 10pm 26th Birthday Party 16pax					
Delphinus Wharf Fee	2.00	29.99		10%	60.00
PU/DO: Campbells Cove (72959426/72959427)					
BYO Surcharge	1.00	100.00	15.00%	10%	85.00
INCLUDES GST 10%					121.36
<b>TOTAL AUD</b>					1,335.00
Less Amount Paid					700.00
<b>AMOUNT DUE AUD</b>					<b>635.00</b>

## Due Date: 25 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-1110
Amount Due	635.00
Due Date	25 Nov 2020
Amount Enclosed	

Enter the amount you are paying above