



TAX INVOICE

Boat Hire Sydney

Invoice Date
20 Oct 2020

Invoice Number
DMI-1090

Reference
ref 22306 - Galene - 27/11/20 -
1pm-5pm - KSW - Loren
Dumbrell - 40pax

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
Loren Dumbrell 0404969642 27/11/2020 1:10pm to 5:10pm Christmas Party 40pax					
BYO fees	40.00	10.00	15.00%	10%	340.00
Galene Wharf fee	2.00	49.99		10%	100.00
PU/DO: KSW8 72948481/72948480					
bags of ice	6.00	6.00	15.00%	10%	30.60
INCLUDES GST 10%					243.69
TOTAL AUD					2,680.60
Less Amount Paid					1,000.00
AMOUNT DUE AUD					1,680.60

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-1090
Amount Due	1,680.60
Due Date	24 Nov 2020
Amount Enclosed	

Enter the amount you are paying above