



TAX INVOICE

Boat Hire Sydney

Invoice Date
1 Dec 2020

Invoice Number
DMI-1161

Reference
ref 23629 - Galene - 14/12/21 -
5pm-9pm - KSW3 - Giada
Pasquetto - 30pax

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 Feb-Oct Boat Hire Hourly Rate	4.00	650.00	15.00%	10%	2,210.00
Giada Pasquetto 0402719210 14/12/2020 5pm to 9pm Party 30pax					
BYO fees	30.00	10.00	15.00%	10%	255.00
Galene Wharf fee	2.00	49.99		10%	100.00
PU/DO: KSW3 North Face					
INCLUDES GST 10%					233.18
TOTAL AUD					2,565.00
Less Amount Paid					1,200.00
AMOUNT DUE AUD					1,365.00

Due Date: 11 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

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

Customer	Boat Hire Sydney
Invoice Number	DMI-1161
Amount Due	1,365.00
Due Date	11 Dec 2020
Amount Enclosed	

Enter the amount you are paying above