



TAX INVOICE

Boat Hire Sydney

Invoice Date
9 Dec 2020

Invoice Number
DMI-1173

Reference
ref 24540 - Delphinus -27/12/20
- 1pm-5pm - PU/DO: KSW3 NF -
Charlie Luxford - 15pax

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
Charlie Luxford 0423 393 176 27/12/2020 1pm to 5pm Birthday Party 15-20pax					
Delphinus Wharf Fee	2.00	29.99		10%	60.00
PU/DO: KSW3 NF 73062339/73062340					
BYO Surcharge	1.00	100.00	15.00%	10%	85.00
				INCLUDES GST 10%	121.36
				TOTAL AUD	1,335.00

Due Date: 24 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-1173
Amount Due	1,335.00
Due Date	24 Dec 2020
Amount Enclosed	

Enter the amount you are paying above