



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
15 Dec 2020

**Invoice Number**  
DMI-1180

**Reference**  
ref 24620 - Delphinus - 29/12/20  
- 1pm-5pm - PU/DO: KSW3 SF -  
Boris Trakilovic - 10pax

**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
Boris Trakilovic 0414204770 29/12/2020 1pm to 5pm Private Party 10pax					
Delphinus Wharf Fee	2.00	29.99		10%	60.00
PU/DO: KSW SF (73084365/73084366)					
BYO Pack includes ice, disposable plates, cups, napkins cleaning, etc.	1.00	100.00	15.00%	10%	85.00
INCLUDES GST 10%					121.36
<b>TOTAL AUD</b>					<b>1,335.00</b>

**Due Date: 25 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

<b>Customer</b>	Boat Hire Sydney
<b>Invoice Number</b>	DMI-1180

<b>Amount Due</b>	<b>1,335.00</b>
<b>Due Date</b>	25 Dec 2020

**Amount Enclosed**

Enter the amount you are paying above