



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**

20 Nov 2020

D Marine Pty Ltd

23a King George St

**Invoice Number**

DMI-1140

LAVENDER BAY NSW 2060

AUSTRALIA

0447 694 933

**Reference**

ref 23553 - Galene - 20/12/20 -  
1pm-5pm - Campbells Cove -  
Jessica Carlson - 45pax

**ABN**

33 168 806 371

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
Jessica Carlson 0401900270 20/12/2020 1pm to 5pm Party 45pax					
BYO fees	40.00	10.00	15.00%	10%	340.00
Galene Wharf fee PU/DO: Campbells Cove (73043462/73043463)	2.00	49.99		10%	100.00
INCLUDES GST 10%					240.91
<b>TOTAL AUD</b>					2,650.00
Less Amount Paid					1,000.00
<b>AMOUNT DUE AUD</b>					<b>1,650.00</b>

**Due Date: 17 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-1140
Amount Due	<b>1,650.00</b>
Due Date	17 Dec 2020
Amount Enclosed	

Enter the amount you are paying above