



TAX INVOICE

Boat Hire Sydney

Invoice Date
7 Dec 2020

Invoice Number
DMI-1168

Reference
ref 24332 - Galene - 17/12/20 -
7pm-11pm - Man O War Steps -
Karen Rowe - 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 Nov-Jan Boat Hire Hourly Rate	4.00	650.00	15.00%	10%	2,210.00
Karen Rowe 0417426564 17/12/20 7pm to 11pm 18th Birthday Party 30pax					
BYO fees	30.00	10.00	15.00%	10%	255.00
Galene Wharf fee PU/DO: Man O War Steps North Jetty (73060375/73060376)	2.00	49.99		10%	100.00
INCLUDES GST 10%					233.18
TOTAL AUD					2,565.00
Less Amount Paid					1,200.00
AMOUNT DUE AUD					1,365.00

Due Date: 14 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-1168
Amount Due	1,365.00
Due Date	14 Dec 2020
Amount Enclosed	

Enter the amount you are paying above