



TAX INVOICE

Boat Hire Sydney

Invoice Date

21 Dec 2020

D Marine Pty Ltd

23a King George St

Invoice Number

DMI-1190

LAVENDER BAY NSW 2060

AUSTRALIA

Reference

ref 24931 - Galene - 30/01/21 -
11:45am-3:45pm - KSW9 - Reem
Naser - 45pax

0447 694 933

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
Reem Naser 0403705043 30/01/21 11:45am to 3:45pm 30th Birthday Party 45pax					
BYO fees	45.00	10.00	15.00%	10%	382.50
Galene Wharf fee	2.00	49.99		10%	100.00
PU/DO: KSW9 (73142362/73142363)					
INCLUDES GST 10%					244.77
TOTAL AUD					2,692.50

Due Date: 26 Jan 2021

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-1190
Amount Due	2,692.50
Due Date	26 Jan 2021
Amount Enclosed	

Enter the amount you are paying above