



TAX INVOICE

Boat Hire Sydney

Invoice Date
5 Jan 2021

Invoice Number
DMI-1197

Reference
ref 25207 - Galene - 13/02/21 -
6pm-10pm - Rose Bay - Marina
Tighe - 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 Feb-Oct Boat Hire Hourly Rate | 4.00 | 500.00 | 15.00% | 10% | 1,700.00 |
| Marina Tighe 0423528278 13/02/21 6pm to 10pm 30th Birthday Party 30pax | | | | | |
| BYO fees | 30.00 | 10.00 | 15.00% | 10% | 255.00 |
| Galene Wharf fee PU/DO: Rose Bay | 2.00 | 49.99 | | 10% | 100.00 |
| INCLUDES GST 10% | | | | | 186.82 |
| TOTAL AUD | | | | | 2,055.00 |

Due Date: 9 Feb 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

Customer Boat Hire Sydney
Invoice Number DMI-1197
Amount Due **2,055.00**
Due Date 9 Feb 2021

Amount Enclosed

To: D Marine Pty Ltd
23a King George St
LAVENDER BAY NSW 2060
AUSTRALIA
0447 694 933

Enter the amount you are paying above