



TAX INVOICE

Boat Hire Sydney

Invoice Date
23 Dec 2020

Invoice Number
DMI-1191

Reference
ref 23400 - Galene - 30/01/21 -
5:15pm-10:10pm - PU: KSW3 NF
DO: KSW8 - Breanna Fisher -
45pax

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	5.00	650.00	15.00%	10%	2,762.50
Breanna Fisher 0401423665 30/01/2021 5:15pm to 10:10pm 21st Birthday Party 45pax					
BYO fees	45.00	10.00	15.00%	10%	382.50
Galene Wharf fee	2.00	50.00	15.00%	10%	85.00
PU: KSW3 NF DO: KSW8					
Additional Staff Fee	2.00	220.00		10%	440.00
INCLUDES GST 10%					333.64
TOTAL AUD					3,670.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					2,670.00

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-1191
Amount Due	2,670.00
Due Date	26 Jan 2021
Amount Enclosed	

Enter the amount you are paying above