

TAX INVOICE

Boat Hire Sydney

Invoice Date

D Marine Pty Ltd 23a King George St

29 Jan 2021

LAVENDER BAY NSW 2060

Invoice Number DMI-1227

AUSTRALIA

Reference

0447 694 933

ref 25884 - Delphinus - 13/03/21 - 1pm-5pm - PU/DO: Rose Bay -Samantha McGrail - 20pax

ABN

33 168 806 371

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Delphinus Boat Hire	4.00	325.00	15.00%	10%	1,105.00
Samantha McGrail 0403410293 13/03/2021 1pm to 5pm Private Party 20pax					
Delphinus Wharf Fee	2.00	29.99		10%	60.00
PU/DO: Rose Bay					
BYO Surcharge	1.00	100.00	15.00%	10%	85.00
			INCLUDES GST 10%		113.63
			TOTAL AUD		

Due Date: 10 Mar 2021Payment 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-1227

Amount Due 1,250.00
Due Date 10 Mar 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