

TAX INVOICE

Boat Hire Sydney

Invoice Date

D Marine Pty Ltd

29 Jan 2021

23a King George St LAVENDER BAY NSW 2060

Invoice Number DMI-1228

AUSTRALIA

Reference

0447 694 933

ref 26031 - Delphinus - 21/02/21 - 1pm-5pm - PU/DO: Rose Bay -Debbie Liddell-Barwick - 11pax

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
Debbie Liddell-Barwick 0419380541 21/02/2021 1pm to 5pm Private Party 11pax					
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		1,250.00

Due Date: 18 Feb 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-1228

Amount Due 1,250.00
Due Date 18 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