



TAX INVOICE

Boat Hire Sydney

Invoice Date
24 Nov 2020

Invoice Number
DMI-1143

Reference
ref 23686 - Galene - 06/02/21 -
5:30pm-9:30pm - Pirrama Park -
Elise Cunningham - 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 Feb-Oct Boat Hire Hourly Rate	4.00	500.00	15.00%	10%	1,700.00
Elise Cunningham 0404285542 06/02/2021 5:30pm to 9:30pm Party 45pax					
Galene Wharf fee	2.00	49.99		10%	100.00
PU/DO: Pirrama Park					
BYO fees	42.00	10.00	15.00%	10%	357.00
Kids 3x					
DJ equipment hire	1.00	250.00	15.00%	10%	212.50
bags of ice	2.00	6.00	15.00%	10%	10.20
INCLUDES GST 10%					216.34
TOTAL AUD					2,379.70

Due Date: 2 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

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

Customer	Boat Hire Sydney
Invoice Number	DMI-1143
Amount Due	2,379.70
Due Date	2 Feb 2021
Amount Enclosed	

Enter the amount you are paying above