



TAX INVOICE

Boat Hire Sydney
ABN: 39 071 646 859

Invoice Date
29 Jan 2021

Invoice Number
DMI-1226

Reference
ref 25544 - Delphinus -06/03/21
- 1:15pm-5:15pm - PU/DO:
KSW9 - Marco Stuart - 20pax

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

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
Marco Stuart 0420974507 06/03/2021 1:15pm to 5:15pm Private Party 20pax					
Delphinus Wharf Fee	2.00	29.99		10%	60.00
PU/DO: KSW9 73170373/73170374					
BYO Surcharge	1.00	100.00	15.00%	10%	85.00
				INCLUDES GST 10%	113.63
				TOTAL AUD	1,250.00

Due Date: 2 Mar 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-1226
Amount Due	1,250.00
Due Date	2 Mar 2021
Amount Enclosed	

Enter the amount you are paying above