



TAX INVOICE

Boat Hire Sydney
ABN: 39 071 646 859

Invoice Date
26 Feb 2021

Invoice Number
DMI-1265

Reference
Ref 27158 Galene - 13/03/21 -
12pm-4pm - PU/DO: Campbell's
Cove - Hilary Moy - 60pax

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 Mar-Oct Boat Hire Hourly Rate	4.00	500.00	15.00%	10%	1,700.00
Hilary Moy 0435040392 13/03/21 12pm to 4pm Birthday Party 60pax					
Galene Wharf fee	2.00	49.99		10%	100.00
PU/DO: Campbell's Cove (73190738/73190737)					
Standard 4 Hours Drinks Package	60.00	40.00	15.00%	10%	2,040.00
Additional Staff Fee	1.00	220.00		10%	220.00
INCLUDES GST 10%					369.09
TOTAL AUD					4,060.00

Due Date: 9 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-1265
Amount Due	4,060.00
Due Date	9 Mar 2021
Amount Enclosed	

Enter the amount you are paying above