



# TAX INVOICE

Boat Hire Sydney  
ABN: 39 071 646 859

**Invoice Date**  
18 Mar 2021

**Invoice Number**  
DMI-1284

**Reference**  
ref 27631 - Galene - 17/04/21 -  
6pm-10pm - Mosman Bay -  
Tegan Bathis - 55pax

**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
Tegan Bathis 0433962236 17/04/2021 6pm to 10pm 21st Birthday Party 55pax					
BYO fees	55.00	10.00	15.00%	10%	467.50
Galene Wharf fee	2.00	49.99		10%	100.00
PU/DO: Mosman Bay					
Additional Staff Fee	1.00	220.00		10%	220.00
INCLUDES GST 10%					226.14
<b>TOTAL AUD</b>					<b>2,487.50</b>

## Due Date: 13 Apr 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-1284
Amount Due	2,487.50
Due Date	13 Apr 2021
Amount Enclosed	Enter the amount you are paying above