TAX INVOICE

Boat Hire Sydney ABN: 39 071 646 859



Invoice Date 7 Apr 2021

Invoice Number DMI-1300

 Reference
 044

 ref 27913 - Delphinus - 17/04/21

 - 5:30pm-9:30pm - PU/DO:

 Casino - Geera Garcia - 20pax

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
Geraa Garcia 0401310457 17/04/21 5:30pm to 9:30pm Party Cruise 20pax					
Delphinus Wharf Fee	2.00	29.99		10%	60.00
PU/DO: Casino					
(73413569/73413570)					
			INCLUD	ES GST 10%	105.90
				TOTAL AUD	1,165.00

Due Date: 14 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.

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Bank Details: ANZ Bank Account Name: D Marine Pty Ltd BSB: 012310 ACC: 456921588

To:

PAYMENT ADVICE

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

Customer	Boat Hire Sydney
Invoice Number	DMI-1300
Amount Due	1,165.00
Due Date	14 Apr 2021

Amount Enclosed

Enter the amount you are paying above

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