



TAX INVOICE

Boat Hire Sydney
ABN: 39 071 646 859

Invoice Date
4 Mar 2021

Invoice Number
DMI-1270

Reference
ref 26233 - Galene - 10/04/21 -
1:15pm-5:15pm - KSW7 -
Phoebe Bloink - 50pax

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
Phoebe Bloink 0431336910 10/04/21 1:15pm to 5:15pm Birthday Cruise 50pax					
BYO fees	50.00	10.00	15.00%	10%	425.00
Galene Wharf fee	2.00	49.99		10%	100.00
PU/DO: KSW7 (73199826/73199825)					
Additional Staff Fee	1.00	220.00		10%	220.00
Pre-Access Loading Fee	1.00	50.00	15.00%	10%	42.50
bags of ice	10.00	6.00	15.00%	10%	51.00
Platters	1.00	241.00	15.00%	10%	204.85
INCLUDES GST 10%					249.40
TOTAL AUD					2,743.35
Less Amount Paid					2,445.00
AMOUNT DUE AUD					298.35

Due Date: 6 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-1270
Amount Due	298.35
Due Date	6 Apr 2021
Amount Enclosed	

Enter the amount you are paying above