



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 -
6:45pm-10:45pm - KSW6 - Tegan
Bathis - 56pax

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 6:45pm to 10:45pm 21st Birthday Party 56pax					
BYO fees	56.00	10.00	15.00%	10%	476.00
Galene Wharf fee	2.00	49.99		10%	100.00
PU/DO: KSW6 (73406407/73460408)					
Additional Staff Fee	1.00	220.00		10%	220.00
INCLUDES GST 10%					226.91
TOTAL AUD					2,496.00
Less Amount Paid					2,487.50
AMOUNT DUE AUD					8.50

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	8.50
Due Date	13 Apr 2021
Amount Enclosed	

Enter the amount you are paying above