



TAX INVOICE

Boat Hire Sydney
ABN: 39 071 646 859

Invoice Date
29 Mar 2021

Invoice Number
DMI-1294

Reference
ref 27712 - Galene - 14/05/21 -
7:30pm-11:30pm - KSW6 - James
Inukpaek - 52pax

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
James Inukpaek 0457466310 Birthday Cruise 14/05/21 7:30pm to 11:30pm 52pax					
BYO fees	52.00	10.00	15.00%	10%	442.00
Galene Wharf fee	2.00	49.99		10%	100.00
PU/DO: KSW6 (73407385/73407387)					
bags of ice	12.00	6.00		10%	72.00
INCLUDES GST 10%					210.37
TOTAL AUD					2,314.00

Due Date: 10 May 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-1294
Amount Due	2,314.00
Due Date	10 May 2021
Amount Enclosed	

Enter the amount you are paying above