



TAX INVOICE

Boat Hire Sydney
ABN: 39 071 646 859

Invoice Date
9 Mar 2020

Invoice Number
DMI-1000

Reference
ref 20641 - Galene - 08/05/20 -
12:30pm-4:30pm - PU/DO: KSW
- Virginia Dougherty - 45pax

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 Feb-Oct Boat Hire Hourly Rate Virginia Dougherty 0422752683 08/05/20 12:30pm - 4:30pm Event: 25th Birthday Party 45pax | 4.00 | 500.00 | 15.00% | 10% | 1,700.00 |
| BYO fees | 45.00 | 10.00 | 15.00% | 10% | 382.50 |
| Galene Wharf fee PU: KSW DO: KSW | 2.00 | 49.99 | | 10% | 100.00 |
| INCLUDES GST 10% | | | | | 198.41 |
| TOTAL AUD | | | | | 2,182.50 |
| Less Amount Paid | | | | | 1,000.00 |
| AMOUNT DUE AUD | | | | | 1,182.50 |

Due Date: 27 Apr 2020

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-1000 |
| Amount Due | 1,182.50 |
| Due Date | 27 Apr 2020 |
| Amount Enclosed | |

Enter the amount you are paying above