



TAX INVOICE

Boat Hire Sydney
ABN: 39 071 646 859

Invoice Date
25 May 2021

Invoice Number
DMI-1328

Reference
ref 28486 - Galene - 05/06/21 -
1pm-5pm - Manly - Angus
Macphail - 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
Angus Macphail 0414421787 05/06/21 1pm to 5pm 25th 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: Mosman Bay					
INCLUDES GST 10%					202.28
TOTAL AUD					2,225.00

Due Date: 2 Jun 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

Customer Boat Hire Sydney
Invoice Number DMI-1328
Amount Due **2,225.00**
Due Date 2 Jun 2021

Amount Enclosed

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

Enter the amount you are paying above