



TAX INVOICE

Boat Hire Sydney
ABN: 39 071 646 859

Invoice Date
4 Jun 2021

Invoice Number
DMI-1332

Reference
ref 28683 - Galene - 12/06/21 -
5:50pm-9:50pm - KSW7 -
Anthony - 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 Mar-Oct Boat Hire Hourly Rate	4.00	500.00	15.00%	10%	1,700.00
Anthony 0432733291 12/06/21 5:50pm to 9:50pm Birthday Cruise 45pax					
BYO fees	45.00	10.00	15.00%	10%	382.50
Galene Wharf fee	2.00	49.99		10%	100.00
PU/DO: KSW7 (73475394/73475395)					
				INCLUDES GST 10%	198.41
				TOTAL AUD	2,182.50

Due Date: 9 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

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

Customer	Boat Hire Sydney
Invoice Number	DMI-1332
Amount Due	2,182.50
Due Date	9 Jun 2021
Amount Enclosed	

Enter the amount you are paying above