



TAX INVOICE

Boat Hire Sydney
ABN: 39 071 646 859

Invoice Date
26 Apr 2021

Invoice Number
DMI-1310

Reference
ref 27999 - Galene - 26/06/21 -
6pm-10pm - KSW9 - Vanessa -
30pax

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
Vanessa 0415278364 26/06/21 6pm to 10pm 21st Birthday Party 30pax					
BYO fees	30.00	10.00	15.00%	10%	255.00
Galene Wharf fee	2.00	49.99		10%	100.00
PU/DO: KSW9 (73426398/73426399)					
bags of ice	6.00	5.99		10%	36.00
DJ Equipment	1.00	250.00	15.00%	10%	212.50
INCLUDES GST 10%					209.41
TOTAL AUD					2,303.50
Less Amount Paid					800.00
AMOUNT DUE AUD					1,503.50

Due Date: 20 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-1310
Amount Due	1,503.50
Due Date	20 Jun 2021
Amount Enclosed	

Enter the amount you are paying above