



TAX INVOICE

Boat Hire Sydney
ABN: 39 071 646 859

Invoice Date
7 Jun 2021

Invoice Number
DMI-1335

Reference
ref 28641 - Galene - 31/07/21
- 6:05pm-10:05pm - KSW7 -
Stephanie Brito - 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
Stephanie Brito 0434705099 31/07/21 6:05pm to 10:05pm 21st Birthday Party 50pax					
BYO fees	50.00	10.00	15.00%	10%	425.00
Galene Wharf fee	2.00	49.99		10%	100.00
PU/DO: KSW7 (73648780/73648781)					
INCLUDES GST 10%					202.28
TOTAL AUD					2,225.00
Less Amount Paid					1,000.00
AMOUNT DUE AUD					1,225.00

Due Date: 7 Jul 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-1335
Amount Due	1,225.00
Due Date	7 Jul 2021
Amount Enclosed	<div>Enter the amount you are paying above</div>