



TAX INVOICE

Boat Hire Sydney
ABN: 39 071 646 859

Invoice Date
3 Sep 2020

Invoice Number
DMI-1034

Reference
ref 21155 - Galene - 19/03/22 -
2pm-6pm - KSW - Pamela Rizk -
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 Pamela Rizk 0422015808 19/03/22 2pm - 6pm Hens Party 45pax	4.00	500.00	15.00%	10%	1,700.00
BYO fees	42.00	10.00	15.00%	10%	357.00
Galene Wharf fee	2.00	50.00		10%	100.00
Pizza menu	42.00	15.00	15.00%	10%	535.50
Rescheduling Fee	1.00	250.00	15.00%	10%	212.50
Additional Stop at Rose Bay	1.00	50.00		10%	50.00
INCLUDES GST 10%					268.64
TOTAL AUD					2,955.00
Less Amount Paid					600.00
AMOUNT DUE AUD					2,355.00

Due Date: 8 Mar 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-1034
Amount Due	2,355.00
Due Date	8 Mar 2021
Amount Enclosed	

Enter the amount you are paying above