



23a King George Street, Lavender Bay NSW 2060, Australia
ABN: 33 168 806 371

Invoice: DMI-1345

Bill To: Boat Hire Sydney
Australia
Expires: 22/9/2021



Notes

ref 28946 - Galene - 25/09/21 - 6.15pm-10.15pm - KSW3
NF - Naomi Cropper - 50pax

moved to 24/09/22

ref 28946 - Galene - 24/09/22 - 6.15pm-10.15pm - KSW3
NF - Naomi Cropper - 50pax

Charter summary

| | | | |
|---------------------|-------------|------------------|---------------------|
| Boat: | Galene | Pick Up Wharf: | King Street Wharf 3 |
| Cruise Date: | 24/9/2022 | Drop Off Wharf: | King Street Wharf 3 |
| Cruise Start Time: | 6:15:00 PM | Number of Guests | 50 |
| Cruise Finish Time: | 10:15:00 PM | Event Type | Birthday Cruise |

| Description | QTY | Each | Amount Inc. GST |
|-----------------------------|-----|----------|-----------------|
| Galene Boat Hire Feb to Oct | 4 | \$425.00 | \$1,700.00 |
| Galene BYO Surcharge pp | 50 | \$10.20 | \$510.00 |
| Galene Wharf Fees | 2 | \$50.00 | \$100.00 |
| Pre-Access Fee | 1 | \$85.00 | \$85.00 |

Bank Account Details

Account Name: D Marine Pty Ltd
BSB: 012-310
Account Number: 456 921 588

Credit Card Payments

1.5%+30c for Visa and Mastercard (Domestic)
1.75%+30c for American Express (Domestic)
2.6%+30c for Visa, Mastercard and American Express (International)

Subtotal: \$2,177.27

GST: \$217.73

NOTE

By paying this invoice you agree to the terms and conditions set out in the accompanying document. If you do not sign the Terms and Conditions you have still agreed by making a payment towards this invoice so please take the time to read the Terms and Conditions. A pre-authorisation (\$2000 unless otherwise advised) is usually held on a nominated credit card. If you do not have a credit card, a bond will need to be paid in full with the final payment of the charter.

Total: \$2,395.00

Amount Paid: \$800.00

Balance: \$1,595.00