



Tax Invoice

Mr. & Mrs. G. Rowe
44 Wyoming Road
Dural, NSW 2158

Tax No: 33 632 688 991
Tax Invoice No: DSI RR 35360
Date: 13/12/2023
Booking Ref: 1493
AccountCode: 1490

Description	Units	Rate	Net	Tax	Amount
White Knight. 56ft Vessel: 56ft Electrical Power ~ E03E (13807.4-14480.2) E03 Marina Berth 12-Sep-2023 - 11-Dec-2023	672.8000	0.3795	232.12	23.21	255.33
Total:			232.12	23.21	255.33

Terms are C.O.D. Payment Options:
In person / Phone AMEX, Visa and Mastercard
Direct Deposit: Bank Commonwealth:
BSB: 062-000: Acc No: 20224630

Please note our Terms are C.O.D.

If using direct debit, the payment will usually be deducted from your nominated bank account or c/card. Thank you

RECEIPT/CREDIT NOTE					
Mr. & Mrs. G. Rowe	Receipt/Credit Note No:	29229	14/12/2023	MC, , Exp Date:14/12/2023 12:00:00AM	-255.33
Total Amount Received:					-255.33

Amount Due:	0.00
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Empire Marina Bobbin Head Pty Ltd

Mr. & Mrs. G. Rowe

DSI RR 35360