



**Tax Invoice**

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

Tax No: 33 632 688 991  
Tax Invoice No: DSI RR 37906  
Date: 26/04/2024  
Booking Ref: 1493  
AccountCode: 1490

Description	Units	Rate	Net	Tax	Amount
White Knight. 56ft Vessel: 56ft Rental-Long term E03 Marina Berth 01-May-2024 - 31-May-2024	1.0000 Month(s)	1,932.00	1,756.36	175.64	1,932.00
<b>Total:</b>			1,756.36	175.64	1,932.00

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:	31400	26/04/2024	Receipt - Direct Debit 032 014 751776 26/04/2024	-1,932.00
<b>Total Amount Received:</b>					-1,932.00

**Amount Due: 0.00**

**Empire Marina Bobbin Head Pty Ltd**

**Mr. & Mrs. G. Rowe**

**DSI RR 37906**