

TAX INVOICE

Pippa
Boat Hire Sydney

Invoice Date
3 Jan 2023

Invoice Number
INV-0247

Reference
Celesta 3rd Jan

ABN
27 609 925 939

Manly Sailing Pty Ltd
PO BOX 1150
MANLY NSW 2095

Description	Quantity	Unit Price	GST	Amount AUD
Celesta 3rd Jan 1.15-5.15 Shannon Bel Castro - 0406733999 - Birthday party for 10 pax	1.00	1,850.00	10%	1,850.00
Agent Commission	0.20	(1,850.00)	10%	(370.00)
			Subtotal	1,480.00
			TOTAL GST 10%	148.00
			TOTAL AUD	1,628.00

Due Date: 3 Jan 2023
Payment due on receipt of invoice.
Please pay by Visa/MasterCard or direct debit to our Account
Manly Sailing Pty Ltd
BSB 032-096
ACC 687869

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PAYMENT ADVICE

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

Pippa

INV-0247

1,628.00

3 Jan 2023

To: Manly Sailing Pty Ltd
PO BOX 1150
MANLY NSW 2095

Enter the amount you are paying above