

TAX INVOICE

Diane

Invoice Date
10 Jan 2023

Invoice Number
INV-0253

Reference
Celesta 4th Feb Deposit

ABN
27 609 925 939

Manly Sailing Pty Ltd
PO BOX 1150
MANLY NSW 2095

| Description | Quantity | Unit Price | GST | Amount AUD |
|----------------------------------------------------------------------------------|----------|------------|------------------|---------------|
| 50% Deposit 4th Feb 4.30-8.30pm Star Casino 20 guests Birthday party | 0.50 | 1,681.8182 | 10% | 840.91 |
| Agent Commission 20% | 0.20 | (840.9091) | 10% | (168.18) |
| | | | Subtotal | 672.73 |
| | | | TOTAL GST 10% | 67.27 |
| | | | TOTAL AUD | 740.00 |

Due Date: 10 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

Diane

INV-0253

740.00

10 Jan 2023

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

Enter the amount you are paying above