

Reyna Boat Hire Sydney Invoice Date 10 Jan 2023

Manly Sailing Pty Ltd PO BOX 1150 MANLY NSW 2095

Invoice Number INV-0254

Reference Celesta 28th Jan 12pm

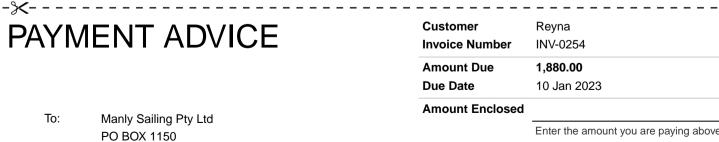
ABN 27 609 925 939

Description	Quantity	Unit Price	GST	Amount AUD
Celesta	1.00	2,136.3636	10%	2,136.36
28th Jan 12pm-5pm				
20pax				
Private party				
Extras: 3 bags of ice and SUP hire				
Agent Commission	0.20	(2,136.3636)	10%	(427.27)
			Subtotal	1,709.09
		TOTAL GST 10%		170.91
		тс	1,880.00	

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

MANLY NSW 2095



Enter the amount you are paying above