

TAX INVOICE

Reyna
Boat Hire Sydney

Invoice Date
10 Jan 2023

Invoice Number
INV-0254

Reference
Celesta 28th Jan 12pm

ABN
27 609 925 939

Manly Sailing Pty Ltd
PO BOX 1150
MANLY NSW 2095

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

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PAYMENT ADVICE

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

Reyna

INV-0254

1,880.00

10 Jan 2023

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

Enter the amount you are paying above