

TAX INVOICE

Pippa
Boat Hire Sydney

Invoice Date
27 Dec 2022

Invoice Number
INV-0244

Reference
Celesta 28th December
Belinda

ABN
27 609 925 939

Manly Sailing Pty Ltd
PO BOX 1150
MANLY NSW 2095

Description	Quantity	Unit Price	GST	Amount AUD
Celesta 28th Dec 12.15-4.15 Inc Wharf and BYO fees	1.00	1,454.5455	10%	1,454.55
Agent Commission 20%	0.20	(1,454.5455)	10%	(290.91)
Bag of ice	1.00	4.5455	10%	4.55
			Subtotal	1,168.19
			TOTAL GST 10%	116.81
			TOTAL AUD	1,285.00

Due Date: 27 Dec 2022
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	Pippa
Invoice Number	INV-0244
Amount Due	1,285.00
Due Date	27 Dec 2022
Amount Enclosed	Enter the amount you are paying above

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