

TAX INVOICE

Reyna
Boat Hire Sydney

Invoice Date
10 Jan 2023

Invoice Number
INV-0255

Reference
Celesta 11th March

ABN
27 609 925 939

Manly Sailing Pty Ltd
PO BOX 1150
MANLY NSW 2095

Description	Quantity	Unit Price	GST	Amount AUD
50% Deposit Celesta 11 March 1-5pm KSW William Migeon 0411213364	0.50	1,681.8182	10%	840.91
Agent Commission on deposit	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

✂

PAYMENT ADVICE

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

Reyna

INV-0255

740.00

10 Jan 2023

Enter the amount you are paying above

To:

Manly Sailing Pty Ltd
PO BOX 1150
MANLY NSW 2095