

TAX INVOICE

Reyna
Boat Hire Sydney

Invoice Date
19 Jan 2023

Invoice Number
INV-0260

Reference
Celesta 22nd Jan Besney

ABN
27 609 925 939

Manly Sailing Pty Ltd
PO BOX 1150
MANLY NSW 2095

Description	Quantity	Unit Price	GST	Amount AUD
Celesta 22nd Jan 11am-3pm 11 pax including 1, 3 & 7 year Manly - Manly Private family group	1.00	1,681.8182	10%	1,681.82
Agent Commission	0.20	(1,681.8182)	10%	(336.36)
Lily pad	1.00	45.4545	10%	45.45
Subtotal				1,390.91
TOTAL GST 10%				139.09
TOTAL AUD				1,530.00

Due Date: 19 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

			
<h1>PAYMENT ADVICE</h1>		Customer	Reyna
		Invoice Number	INV-0260
		Amount Due	1,530.00
		Due Date	19 Jan 2023
		Amount Enclosed	
To: Manly Sailing Pty Ltd PO BOX 1150 MANLY NSW 2095		Enter the amount you are paying above	