TAX INVOICE

Diane

Invoice Date

2 Feb 2023

Invoice Number INV-0253b Manly Sailing Pty Ltd PO BOX 1150 MANLY NSW 2095

Reference

Celesta 4th Feb Balance

ABN

27 609 925 939

Description	Quantity	Unit Price	GST	Amount AUD
50% Balance 4th Feb 4.30-8.30pm Star Casino 20 guests Birthday party	0.50	1,681.8182	10%	840.91
Agent Commission 20%	0.20	(840.9091)	10%	(168.18)
Lily pad	1.00	45.4545	10%	45.45
			Subtotal	718.18
		TOTAL GST 10%		71.82
		TOTAL AUD		

Due Date: 2 Feb 2023Payment 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
 Diane

 Invoice Number
 INV-0253b

 Amount Due
 790.00

 Due Date
 2 Feb 2023

 Amount Enclosed

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

Enter the amount you are paying above