

TAX INVOICE

Reyna
Boat Hire Sydney

Invoice Date
28 Feb 2023

Manly Sailing Pty Ltd
PO BOX 1150
MANLY NSW 2095

Invoice Number
INV-0255b

Reference
Celesta 11th March
Balance

ABN
27 609 925 939

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)
3 x bags of ice	3.00	4.5455	10%	13.64
			Subtotal	686.37
			TOTAL GST 10%	68.63
			TOTAL AUD	755.00

Due Date: 28 Feb 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 Reyna
Invoice Number INV-0255b
Amount Due **755.00**
Due Date 28 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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