

# TAX INVOICE

Reyna  
Boat Hire Sydney

**Invoice Date**  
28 Feb 2023

**Invoice Number**  
INV-0255b

**Reference**  
Celesta 11th March  
Balance

**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)
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

Invoice Number

Amount Due

Due Date

Amount Enclosed

Reyna

INV-0255b

755.00

28 Feb 2023

Enter the amount you are paying above

To:

Manly Sailing Pty Ltd  
PO BOX 1150  
MANLY NSW 2095