

TAX INVOICE

Sydney Boat Hire

Invoice Date
7 Mar 2023

Invoice Number
INV-0289b


Reference
Celesta 18th March
Balance

ABN
27 609 925 939

Manly Sailing Pty Ltd
PO BOX 1150
MANLY NSW 2095

| Description | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----|------------|
| Sydney boat hire Gabbie 18th March 1pm-5pm 22pax Client: Priya Dharmarajan 0407187194 / 0452509915 Birthday party KSW 7 at 12.50 KSW 8 at 16.40 | 0.50 | 1,681.8182 | 10% | 840.91 |
| Agent Commission | 0.20 | (840.9091) | 10% | (168.18) |
| 3 x bags of ice | 1.00 | 13.6364 | 10% | 13.64 |
| Subtotal | | | | 686.37 |
| TOTAL GST 10% | | | | 68.63 |
| TOTAL AUD | | | | 755.00 |

Due Date: 7 Mar 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

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

| | |
|-----------------|--|
| Customer | Sydney Boat Hire |
| Invoice Number | INV-0289b |
| Amount Due | 755.00 |
| Due Date | 7 Mar 2023 |
| Amount Enclosed | <div>Enter the amount you are paying above</div> |