

TAX INVOICE

Sydney Boat Hire

Invoice Date
7 Mar 2023

Invoice Number
INV-0289b

Reference
Celesta 18th March

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	1.00	1,681.8182	10%	1,681.82
Agent Commission	0.20	(1,681.8182)	10%	(336.36)
3 x bags of ice	1.00	13.6364	10%	13.64
Subtotal				1,359.10
TOTAL GST 10%				135.90
TOTAL AUD				1,495.00

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

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PAYMENT ADVICE

Customer

Invoice Number

Amount Due

Due Date

Amount Enclosed

Sydney Boat Hire

INV-0289b

1,495.00

7 Mar 2023

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

Enter the amount you are paying above