

# TAX INVOICE

Reyna  
Boat Hire Sydney

**Invoice Date**  
28 Aug 2023

**Invoice Number**  
INV-0342

**Reference**  
Celesta 12th Nov Carly  
Deposit

**ABN**  
27 609 925 939

Manly Sailing Pty Ltd  
PO BOX 1150  
MANLY NSW 2095

Description	Quantity	Unit Price	GST	Amount AUD
Deposit Carly Martin Celesta 12-4pm Manly Yacht Club	0.50	1,772.7273	10%	886.36
Agent commission on deposit	0.20	(886.3636)	10%	(177.27)
			Subtotal	709.09
			TOTAL GST 10%	70.91
			<b>TOTAL AUD</b>	<b>780.00</b>

**Due Date: 28 Aug 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-0342

780.00

28 Aug 2023

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

Enter the amount you are paying above