

TAX INVOICE

Reyna
Boat Hire Sydney

Invoice Date

22 Sep 2023

Manly Sailing Pty Ltd

PO BOX 1150

Invoice Number

INV-0358

MANLY NSW 2095

Reference

Celesta 18th Nov Laura

ABN

27 609 925 939

Description	Quantity	Unit Price	GST	Amount AUD
Laura Crosby 0451001084 18th Nov 12:30PM-4:30PM King Street Wharf PUDO 4 hour charter	1.00	1,772.7273	10%	1,772.73
Agency Commission	0.20	(1,772.7273)	10%	(354.55)
Subtotal				1,418.18
TOTAL GST 10%				141.82
TOTAL AUD				1,560.00

Due Date: 22 Sep 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



[View and pay online now](#)

PAYMENT ADVICE

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

Customer Reyna
Invoice Number INV-0358

Amount Due **1,560.00**
Due Date 22 Sep 2023

Amount Enclosed

Enter the amount you are paying above