

# TAX INVOICE

Reyna  
Boat Hire Sydney

**Invoice Date**

26 Oct 2023

Manly Sailing Pty Ltd

PO BOX 1150

**Invoice Number**

INV-0358b

MANLY NSW 2095

**Reference**

Celesta 18th Nov Laura  
Balance

**ABN**

27 609 925 939

Description	Quantity	Unit Price	GST	Amount AUD
50% Balance Laura Crosby 0451001084 18th Nov 12:30PM-4:30PM King Street Wharf PUDO 4 hour charter	0.50	1,772.7273	10%	886.36
Agency Commission	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: 2 Nov 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

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

Customer	Reyna
Invoice Number	INV-0358b
Amount Due	<b>780.00</b>
Due Date	2 Nov 2023

**Amount Enclosed**

Enter the amount you are paying above