

# TAX INVOICE

Reyna  
Boat Hire Sydney

**Invoice Date**  
1 Nov 2023

**Invoice Number**  
INV-0391

**Reference**  
Celesta 11th Nov Rose Bay 11.30am

**ABN**  
27 609 925 939

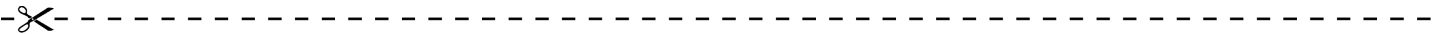
Manly Sailing Pty Ltd  
PO BOX 1150  
MANLY NSW 2095

Description	Quantity	Unit Price	GST	Amount AUD
Celesta 11th November 11:30am-3:30pm Rose Bay	1.00	1,772.7273	10%	1,772.73
Agency Commission 20%	0.20	(1,772.7273)	10%	(354.55)
3 x bags of ice	3.00	5.4545	10%	16.36
Subtotal				1,434.54
TOTAL GST 10%				143.46
TOTAL AUD				1,578.00

**Due Date: 1 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

Customer	Reyna
Invoice Number	INV-0391
Amount Due	1,578.00
Due Date	1 Nov 2023
Amount Enclosed	

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

Enter the amount you are paying above