

TAX INVOICE

Reyna
Boat Hire Sydney

Invoice Date
2 Nov 2023

Invoice Number
INV-0342b

Reference
Celesta 12th Nov Carly
Balance

ABN
27 609 925 939

Manly Sailing Pty Ltd
PO BOX 1150
MANLY NSW 2095

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

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-0342b
Amount Due	780.00
Due Date	2 Nov 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>