

# TAX INVOICE

Pippa  
Boat Hire Sydney

**Invoice Date**  
2 Dec 2023

**Invoice Number**  
INV-0444b

**Reference**  
Celesta 16 Dec Jake  
Balance

**ABN**  
27 609 925 939

Manly Sailing Pty Ltd  
PO BOX 1150  
MANLY NSW 2095

| Description   | Quantity | Unit Price | GST | Amount AUD |
|---|----------|------------|-----|------------|
| 50% balance<br>Celesta<br>Jake<br>16th Dec<br>17:30-21:30<br>22pax<br>Social Event<br>Rose Bay PUDO | 0.50     | 1,772.7273 | 10% | 886.36     |
| Agency 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 Dec 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        | Pippa                                 |
| Invoice Number  | INV-0444b                             |
| Amount Due      | 780.00                                |
| Due Date        | 2 Dec 2023                            |
| Amount Enclosed | Enter the amount you are paying above |

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