

TAX INVOICE

Sydney Boat Hire

Invoice Date

28 Dec 2023

Manly Sailing Pty Ltd

PO BOX 1150

Invoice Number

INV-0486

MANLY NSW 2095

Reference

Celesta 13 Jan Tim

ABN

27 609 925 939

Description	Quantity	Unit Price	GST	Amount AUD
Celesta Tim 13th Jan 12-4pm 20pax 40th Birthday party Wharf TBD	1.00	1,772.73	10%	1,772.73
Agency Commission	0.20	(1,772.73)	10%	(354.55)
Bags of ice	4.00	5.45	10%	21.82
Subtotal				1,440.00
TOTAL GST 10%				144.00
TOTAL AUD				1,584.00

Due Date: 28 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



[View and pay online now](#)

PAYMENT ADVICE

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

Customer Sydney Boat Hire
Invoice Number INV-0486

Amount Due 1,584.00

Due Date 28 Dec 2023

Amount Enclosed

Enter the amount you are paying above