

TAX INVOICE

Pippa
Boat Hire Sydney

Invoice Date
8 Jan 2024

Invoice Number
INV-0493a

Reference
Celesta 10th Feb Peta

ABN
27 609 925 939

Manly Sailing Pty Ltd
PO BOX 1150
MANLY NSW 2095

Description	Quantity	Unit Price	GST	Amount AUD
Celesta Peta 0412240272 Feb 10th 5.30-8.30pm Manly Boatshed, Fairlight	0.50	1,386.36	10%	693.18
Subtotal				693.18
TOTAL GST 10%				69.32
TOTAL AUD				762.50

Due Date: 8 Jan 2024
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	Pippa
Invoice Number	INV-0493a
Amount Due	762.50
Due Date	8 Jan 2024
Amount Enclosed	<div>Enter the amount you are paying above</div>