

# TAX INVOICE

Reyna  
Boat Hire Sydney

**Invoice Date**  
11 Jan 2024

**Invoice Number**  
INV-0496a

**Reference**  
Celesta 3rd Feb Morgan  
Deposit

**ABN**  
27 609 925 939

Manly Sailing Pty Ltd  
PO BOX 1150  
MANLY NSW 2095

Description	Quantity	Unit Price	GST	Amount AUD
Morgan 0414327834 3rd February 10-2pm 18 people, bday party ~30 year olds Watson's Bay to Watson's Bay	0.50	1,772.73	10%	886.36
Agency Commission	0.20	(886.36)	10%	(177.27)
Subtotal				709.09
TOTAL GST 10%				70.91
TOTAL AUD				780.00

**Due Date: 11 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

Customer	Reyna
Invoice Number	INV-0496a
Amount Due	780.00
Due Date	11 Jan 2024
Amount Enclosed	Enter the amount you are paying above

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