

TAX INVOICE

Pippa
Boat Hire Sydney

Invoice Date
10 Jan 2024

Invoice Number
INV-0493b

Reference
Celesta 10th Feb Peta
Balance

ABN
27 609 925 939

Manly Sailing Pty Ltd
PO BOX 1150
MANLY NSW 2095

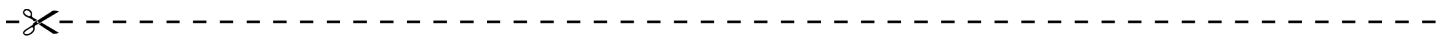
Description	Quantity	Unit Price	GST	Amount AUD
Balance payment Celesta Peta 0412240272 Feb 10th 5.30-8.30pm Manly Boatshed, Fairlight (\$1525 - commission) + 4 x ice \$24	1.00	1,386.3636	10%	1,386.36
Agent Commission	0.20	(1,386.3636)	10%	(277.27)
4 x bags of ice	4.00	5.4545	10%	21.82
Payment made on invoice 0493a	1.00	(681.8182)	10%	(681.82)
Subtotal				449.09
TOTAL GST 10%				44.91
TOTAL AUD				494.00

Due Date: 10 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-0493b
Amount Due	494.00
Due Date	10 Jan 2024
Amount Enclosed	Enter the amount you are paying above