

TAX INVOICE

Reyna
Boat Hire Sydney

Invoice Date
28 Jan 2024

Invoice Number
INV-0513b

Reference
Celesta 2nd March Ryan
Balance

ABN
27 609 925 939

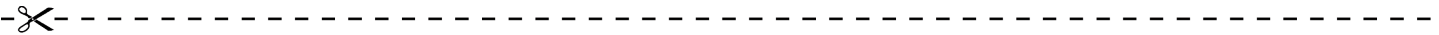
Manly Sailing Pty Ltd
PO BOX 1150
MANLY NSW 2095

Description	Quantity	Unit Price	GST	Amount AUD
50% Balance Celesta Ryan Rogers 0407131167 2nd March 11am-5pm 20 pax 40th Bday Manly Wharf 3	0.50	2,545.4545	10%	1,272.73
Agency Commission 20%	0.20	(1,272.7273)	10%	(254.55)
			Subtotal	1,018.18
			TOTAL GST 10%	101.82
			TOTAL AUD	1,120.00

Due Date: 28 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-0513b
Amount Due	1,120.00
Due Date	28 Jan 2024
Amount Enclosed	

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

Enter the amount you are paying above