TAX INVOICE

Reyna Boat Hire Sydney Invoice Date 28 Jan 2024

Invoice Number INV-0513b

Manly Sailing Pty Ltd PO BOX 1150 MANLY NSW 2095

Reference

Celesta 2nd March Ryan Balance

ABN

27 609 925 939

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
		Т	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



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