



TAX INVOICE

pippa@boathiresydney.com.au

Invoice Date
8 Nov 2018

One Ocean Sailing

Invoice Number
INV-0081

Reference
17014 Dec 14 12-6

ABN
28 605 971 891

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Use of Seawind 1000 per hour December Fri-Sun rate	6.00	375.00	15.00%	10%	1,912.50
BYO charge includes Ice, cleaning, trash and recycling disposal	1.00	100.00		10%	100.00
Fess for pick up	1.00	50.00		10%	50.00
Fees for drop off	1.00	50.00		10%	50.00
				INCLUDES GST 10%	192.05
				TOTAL AUD	2,112.50

Due Date: 30 Nov 2018

Direct Debit into the following bank account is our preferred method of payment. If you would like to pay by credit card please use the Pay Now button.

BSB: 313 140
Account: 12142050
Name: Projection Travel Pty Ltd

By paying this invoice you agree to our Terms and Conditions. Please read through them carefully here: <http://oneoceansailing.com/terms/>



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