



TAX INVOICE

pippa@boathiresydney.com.au

Invoice Date
15 Nov 2018

One Ocean Sailing

Invoice Number
INV-0084

Reference
Nov 25 11-3pm

ABN
28 605 971 891

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Use of Seawind 1000 per hour	4.00	325.00	15.00%	10%	1,105.00
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%	118.64
				TOTAL AUD	1,305.00

Due Date: 18 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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