



TAX INVOICE

pippa@boathiresydney.com.au

Invoice Date
30 Jan 2019

One Ocean Sailing

Invoice Number
INV-0123

Reference
2nd March 1-5pm

ABN
28 605 971 891

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Location of the boat One Ocean for a total of 4 hours.	1.00	1,300.00	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
Fess for pick up	1.00	50.00		10%	50.00
1 x bag of ice	2.00	6.00		10%	12.00
				INCLUDES GST 10%	124.28
				TOTAL AUD	1,367.00

Due Date: 23 Feb 2019

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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