



# TAX INVOICE

pippa@boathiresydney.com.au

**Invoice Date**  
21 Feb 2019

One Ocean Sailing

**Invoice Number**  
INV-0124

**Reference**  
23rd feb 5:25-8:25

**ABN**  
28 605 971 891

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Location of the boat One Ocean for 3 hours total	1.00	1,100.00	15.00%	10%	935.00
BYO charge includes cleaning, trash and recycling disposal	1.00	100.00	15.00%	10%	85.00
Fees for drop off	1.00	50.00	15.00%	10%	42.50
Fees for pick up	1.00	50.00	15.00%	10%	42.50
\$25p/p catering menu	20.00	25.00	15.00%	10%	425.00
INCLUDES GST 10%					139.09
<b>TOTAL AUD</b>					<b>1,530.00</b>

## Due Date: 22 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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