



TAX INVOICE

doug@boathiresydney.com.au

Invoice Date
14 Nov 2019

One Ocean Sailing

Invoice Number
INV-0160

Reference
Jan 4 2pm-6pm (19476)

ABN
28 605 971 891

| Description | Quantity | Unit Price | Discount | GST | Amount AUD |
|--|----------|------------|----------|-----|-----------------|
| per hour charter rate | 4.00 | 350.00 | 20.00% | 10% | 1,120.00 |
| Fess for pick-up wharf booking | 1.00 | 50.00 | 20.00% | 10% | 40.00 |
| Fees for wharf drop off booking | 1.00 | 50.00 | 20.00% | 10% | 40.00 |
| BYO charge includes cleaning, trash and recycling disposal | 1.00 | 100.00 | 20.00% | 10% | 80.00 |
| INCLUDES GST 10% | | | | | 116.37 |
| TOTAL AUD | | | | | 1,280.00 |

Due Date: 28 Dec 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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