



TAX INVOICE

doug@boathiresydney.com.au

Invoice Date
12 Dec 2019

One Ocean Sailing

Invoice Number
INV-0179

Reference
Jan 1 12pm-6pm

ABN
28 605 971 891

Description	Quantity	Unit Price	Discount	GST	Amount AUD
Use of 'One Ocean' per hour	6.00	325.00	20.00%	10%	1,560.00
bank holiday surcharge of \$100/hour	6.00	100.00	20.00%	10%	480.00
BYO charge includes cleaning, trash and recycling disposal	1.00	100.00	20.00%	10%	80.00
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
INCLUDES GST 10%					200.01
TOTAL AUD					2,200.00

Due Date: 25 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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