



# TAX INVOICE

doug@boathiresydney.com.au

**Invoice Date**

1 Oct 2020

One Ocean Sailing

**Invoice Number**

INV-0219

**Reference**

4th Oct 12-4pm

**ABN**

23 651 622 416

Description	Quantity	Unit Price	Discount	GST	Amount AUD
per hour charter rate	4.00	350.00	20.00%	10%	1,120.00
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%	116.37
				<b>TOTAL AUD</b>	<b>1,280.00</b>

**Due Date: 3 Oct 2020**

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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