



TAX INVOICE

events@boathiresydney.com.au

Invoice Date
13 Oct 2021

One Ocean Sailing

Invoice Number
INV-0364

Reference
27 Nov 5-9pm

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 |
| TOTAL AUD | | | | | 1,280.00 |

Due Date: 20 Nov 2021

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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