



# TAX INVOICE

events@boathiresydney.com.au

**Invoice Date**  
9 Nov 2021

One Ocean Sailing

**Invoice Number**  
INV-0386

**Reference**  
ice for 30345

**ABN**  
23 651 622 416

Description	Quantity	Unit Price	GST	Amount AUD
4 Bags of Ice	1.00	25.00	10%	25.00
			INCLUDES GST 10%	2.27
			<b>TOTAL AUD</b>	<b>25.00</b>

## Due Date: 12 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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