



TAX INVOICE

events@boathiresydney.com.au

Invoice Date
20 Nov 2021

One Ocean Sailing

Invoice Number
INV-0400

Reference
ice 27th nov 5-9pm

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
			TOTAL AUD	25.00

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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