



# TAX INVOICE

events@boathiresydney.com.au

**Invoice Date**  
27 Dec 2021

One Ocean Sailing

**Invoice Number**  
INV-0430

**Reference**  
Jan 2 - one hour extension  
and ice

**ABN**  
23 651 622 416

Description	Quantity	Unit Price	Discount	GST	Amount AUD
per hour charter rate	1.00	350.00	20.00%	10%	280.00
4 Bags of Ice	1.00	28.00	20.00%	10%	22.40
INCLUDES GST 10%					27.49
<b>TOTAL AUD</b>					<b>302.40</b>

**Due Date: 29 Dec 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/>



[View and pay online now](#)