

TAX INVOICE

Boat Hire Sydney

Invoice Date

31 Oct 2022

Invoice Number INV-0189

Reference

LS189

ABN

36 992 099 467

Ocean Cove Trust Trading as

Lasershoot

info@lasershoot.com.au ABN 36 992 099 467

Description	Quantity	Unit Price	GST	Amount AUD
Lasershoot activity on the 5/11/22 onboard Morpheus	1.00	1,300.00	10%	1,300.00
	INCLUDES GST 10%		118.18	
		то	TAL AUD	1.300.00

Due Date: 5 Nov 2022

Please deposit funds to Ocean Cove Trust and use the invoice number for reference. BSB 062 707 Account 100 312 15

Thank you

Cancellation Policy:

No refund if cancelled within 7 days of the event booking. Rescheduling within 7 days of event booking incurs a 20% fee. No rescheduling within 48 hours unless agreed upon by Lasershoot







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