

TAX INVOICE

events@boathiresydney.com.au

Invoice Date 4 Mar 2023 One Ocean Sailing

Invoice Number INV-0577

Reference mar 4 6-10pm

ABN 23 651 622 416

| Description | Quantity | Unit Price | Discount | GST | Amount AUD |
|--|----------|------------|------------------|-----|------------|
| per hour charter rate | 4.00 | 375.00 | 20.00% | 10% | 1,200.00 |
| BYO charge includes cleaning, trash and recycling disposal | 1.00 | 125.00 | 20.00% | 10% | 100.00 |
| 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% | | 125.46 |
| | | | TOTAL AUD | | 1,380.00 |

Due Date: 6 Mar 2023

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/

