



TAX INVOICE

events@boathiresydney.com.au

Invoice Date
14 Oct 2023

One Ocean Sailing

Invoice Number
INV-0658

Reference
5th Oct catering

ABN
23 651 622 416

Description	Quantity	Unit Price	Discount	GST	Amount AUD
\$15 p/person catering menu	11.00	15.00	20.00%	10%	132.00
\$10 per person platter	11.00	10.00	20.00%	10%	88.00
4 Bags of Ice	1.00	25.00	20.00%	10%	20.00
INCLUDES GST 10%					21.82
TOTAL AUD					240.00

Due Date: 14 Oct 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/>



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