

TAX INVOICE

Boat Hire Sydney

Invoice Date 29 Nov 2023

Invoice Number INV-0333

Reference LS333

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 21/12/23 onboard Hamptons	1.00	1,350.00	10%	1,350.00
	INCLUDES GST 10%		GST 10%	122.73
			TAL AUD	1,350.00

Due Date: 7 Dec 2023

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

