

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
18 Dec 2023

**Invoice Number**  
INV-0352

**Reference**  
LS352

**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 20/12/23 onboard Karisma	1.00	1,350.00	10%	1,350.00
INCLUDES GST 10%				122.73
TOTAL AUD				1,350.00

**Due Date: 22 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



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