



TAX INVOICE

events@boathiresydney.com.au

Invoice Date

18 Jan 2024

One Ocean Sailing

Invoice Number

INV-0713

Reference

Jan 26 12-4pm

ABN

23 651 622 416

Description	Quantity	Unit Price	Discount	GST	Amount AUD
per hour charter rate	4.00	400.00	20.00%	10%	1,280.00
bank holiday surcharge of \$100/hour	4.00	100.00	20.00%	10%	320.00
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
4 Bags of Ice	1.00	25.00	20.00%	10%	20.00
INCLUDES GST 10%					163.64
TOTAL AUD					1,800.00

Due Date: 19 Jan 2024

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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