



TAX INVOICE

events@boathiresydney.com.au

Invoice Date
4 Dec 2023

One Ocean Sailing

Invoice Number
INV-0698

Reference
Feb 3 3pm-6pm

ABN
23 651 622 416

Description	Quantity	Unit Price	Discount	GST	Amount AUD
per hour charter rate	3.00	400.00	20.00%	10%	960.00
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
BYO charge includes cleaning, trash and recycling disposal	1.00	125.00	20.00%	10%	100.00
				INCLUDES GST 10%	105.46
				TOTAL AUD	1,160.00

Due Date: 27 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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