



# TAX INVOICE

events@boathiresydney.com.au

**Invoice Date**  
8 Jan 2024

One Ocean Sailing

**Invoice Number**  
INV-0711

**Reference**  
Feb 17 2-6pm

**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
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
\$25p/p catering menu	11.00	25.00	20.00%	10%	220.00
INCLUDES GST 10%					154.55
<b>TOTAL AUD</b>					<b>1,700.00</b>

## Due Date: 10 Feb 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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