



TAX INVOICE

events@boathiresydney.com.au

Invoice Date
25 Feb 2024

One Ocean Sailing

Invoice Number
INV-0729

Reference
ice for feb 24 REF-50698

ABN
23 651 622 416

Description	Quantity	Unit Price	Discount	GST	Amount AUD
4 Bags of Ice	1.00	25.00	20.00%	10%	20.00
				INCLUDES GST 10%	1.82
				TOTAL AUD	20.00

Due Date: 29 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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