



# TAX INVOICE

events@boathiresydney.com.au

**Invoice Date**

10 Jan 2025

One Ocean Sailing

**Invoice Number**

INV-0827

**Reference**

Catering for 25 Jan

**ABN**

23 651 622 416

Description	Quantity	Unit Price	Discount	GST	Amount AUD
\$25p/p catering menu	12.00	25.00	20.00%	10%	240.00
				INCLUDES GST 10%	21.82
				<b>TOTAL AUD</b>	<b>240.00</b>

**Due Date: 18 Jan 2025**

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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