



TAX INVOICE

events@boathiresydney.com.au

Invoice Date

21 Jan 2025

One Ocean Sailing

Invoice Number

INV-0838

Reference

Extra 3 pax catering Jan 25

ABN

23 651 622 416

Description	Quantity	Unit Price	Discount	GST	Amount AUD
\$25p/p catering menu	3.00	25.00	20.00%	10%	60.00
				INCLUDES GST 10%	5.45
				TOTAL AUD	60.00

Due Date: 21 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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