



TAX INVOICE

events@boathiresydney.com.au

Invoice Date

31 Jan 2025

One Ocean Sailing

Invoice Number

INV-0843

Reference

Ice for 15 Feb 60448

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: 8 Feb 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/>



[View and pay online now](#)