



# TAX INVOICE

events@boathiresydney.com.au

**Invoice Date**

11 Feb 2025

One Ocean Sailing

**Invoice Number**

INV-0847

**Reference**

Mar 15 1:30-5:30

**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
INCLUDES GST 10%					132.73
<b>TOTAL AUD</b>					<b>1,460.00</b>

**Due Date: 8 Mar 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](#)