



# TAX INVOICE

events@boathiresydney.com.au

**Invoice Date**

2 Mar 2025

One Ocean Sailing

**Invoice Number**

INV-0853

**Reference**

Ice for 15th March

**ABN**

23 651 622 416

Description	Quantity	Unit Price	GST	Amount AUD
4 Bags of Ice	1.00	25.00	10%	25.00
			INCLUDES GST 10%	2.27
			<b>TOTAL AUD</b>	<b>25.00</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/>



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