

TAX INVOICE

Invoice # 10287/PO7623 **Invoice Date :** 26 Aug 2019

Invoice To:

Pippa Robertson
Boathire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
10287	10287/PO7623	28/08/2019	1
Description	Aussie Magic Corporate Cruise details to follow BOATHIRE SYDNEY REF: 18924 Saturday, 28 September 2019 07:00 PM to 11:00 PM Deposit Invoice	ITEM TOTAL	
		\$0.00	GST
	SALE AMOUNT	\$909.09	
	GST	\$90.91	
	TOTAL INC. GST	\$1,000.00	
	BALANCE DUE	\$1,000.00	

ALL OCCASION
CRUISES
Always welcome aboard!

Booking Name: _____
Booking Date : _____
Ref Number : _____ (Please ensure you put your booking reference number here)
Amount : _____

PAYMENT METHODS

IN PERSON	CREDIT CARD	CHEQUE OR \$\$ ORDER	DIRECT DEPOSIT
Come into our office at 37 Bank Street PYRMONT NSW 2009	Complete form below and email to info@aacruises.com.au	Post with this form to All Occasion Cruises PO BOX 1256 Broadway NSW 2007	Bank: National Australia Bank Name: All Occasion Cruises BSB: 082-204 Acc# :54915 5317

REMEMBER TO EMAIL CONFIRMATION OF THE DEPOSIT TO YOUR EVENT MANAGER OR info@aacruises.com.au

All Occasion Cruises will hold these details for up to 2 days after the event as a bond should there be additional charges on your charter e.g. additional hours, bar tabs, additional passengers etc.

PLEASE NOTE: Credit Card payments over \$100 incur a surcharge of 2.5% for Visa, MasterCard, Bankcard, American Express and Diners club.

I Authorise All Occasion Cruises to debit the following amount from my Credit Card.			
Amount (Inc GST)			
TOTAL (+ Surcharge if applicable)			
VISA / MASTERCARD / BANKCARD - Please circle			
Card Number		EXP	CVV
Name on Card			
Signature			