

TAX INVOICE

Invoice # 11193/PO8733 **Invoice Date :** 20 Jan 2020

Invoice To:

Pippa Robertson
Boat Hire Sydney

| BOOKING REF. NO | INVOICE NO | DUE DATE | PG. |
|--------------------|--|-------------------|-----|
| 11193 | 11193/PO8733 | 27/01/2020 | 1 |
| Description | Aussie Magic Social Saturday, 16 May 2020 01:00 PM to 04:00 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@aocruises.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@aocruises.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 | | | |