

TAX INVOICE

Invoice # 11760/PO9189 **Invoice Date :** 26 Aug 2020

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
11760	11760/PO9189	28/08/2020	1
Description	Aussie Magic Saturday, 29 August 2020 12:00 PM to 04:00 PM Final Balance	ITEM TOTAL	
		\$0.00	GST
	SALE AMOUNT	\$3,568.86	
	GST	\$356.89	
	TOTAL INC. GST	\$3,925.75	
	BALANCE DUE	\$3,925.75	

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			