

## TAX INVOICE

**Invoice #** 11870/PO9261    **Invoice Date :** 24 Sep 2020

Invoice To:

Pippa Robertson  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
11870	11870/PO9261	01/10/2020	1
<b>Description</b>	Aqua Bay Tent Hold Saturday, 12 December 2020 01:00 PM to 05:00 PM Deposit	<b>ITEM TOTAL</b>	
		\$0.00	GST
	SALE AMOUNT	\$1,818.18	
	GST	\$181.82	
	TOTAL INC. GST	\$2,000.00	
	BALANCE DUE	\$2,000.00	

ALL OCCASION  
CRUISES  
*Always welcome aboard!*

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

**PAYMENT METHODS**

<b>IN PERSON</b>	<b>CREDIT CARD</b>	<b>CHEQUE OR \$\$ ORDER</b>	<b>DIRECT DEPOSIT</b>
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](mailto: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			