

TAX INVOICE

Invoice # 11894/PO9402 **Invoice Date :** 20 Oct 2020

Invoice To:

Pippa Robertson
Boathire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
11894	11894/PO9402	23/10/2020	1
Description	Bella Vista Yr 11 social Friday, 30 October 2020 07:15 PM to 11:15 PM FINAL BALANCE	ITEM TOTAL	
		\$0.00	GST
	SALE AMOUNT	\$6,210.45	
	GST	\$621.05	
	TOTAL INC. GST	\$6,831.50	
	BALANCE DUE	\$6,831.50	

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			