



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice # 13646/PO10952    Invoice Date : 24 May 2021**

Invoice To:

Pippa Robertson  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
13646/PO10952	13646/PO10952	31/05/2021	1
<b>Description</b>	Aqua Bay Corporate Cruise Saturday, 29 May 2021 05:00 PM to 09:00 PM Deposit Invoice	<b>ITEM TOTAL</b>	
		\$3,787.65	GST
	SALE AMOUNT	\$3,443.32	
	GST	\$344.33	
	TOTAL INC. GST	\$3,787.65	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$3,787.65	

### DIRECT DEPOSIT

Bank: National Australia Bank  
Name: All Occasion Cruises  
BSB: 082-204  
Account Number: 54915 5317

\*Please include Booking Name & Reference Number in your payment description - Thank you\*

**REMEMBER TO EMAIL YOUR REMITTANCE TO YOUR EVENT MANAGER OR [info@aocruises.com.au](mailto:info@aocruises.com.au)**