



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 13546/PO10990 Invoice Date : 31 May 2021

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
13546/PO10990	13546/PO10990	07/06/2021	1
Description	Aussie Magic Private Charter Saturday, 12 June 2021 05:45 PM to 08:45 PM Final Balance Invoice	ITEM TOTAL	
		\$1,724.25	GST
	SALE AMOUNT	\$1,567.50	
	GST	\$156.75	
	TOTAL INC. GST	\$1,724.25	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$1,724.25	

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