



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice #** 13683/PO12239    **Invoice Date :** 28 Sep 2021

Invoice To:

Pippa Robertson  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
13683/PO12239	13683/PO12239	05/10/2021	1
<b>Description</b>	Aussie Magic Private Charter Saturday, 16 October 2021 07:00 PM to 11:00 PM Final Payment	<b>ITEM TOTAL</b>	
		\$5,853.00	GST
	SALE AMOUNT	\$5,320.91	
	GST	\$532.09	
	TOTAL INC. GST	\$5,853.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$5,853.00	

### 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)**