

TAX INVOICE

All Occasion Cruises

ABN: 79100782787

Invoice # 14320/PO12517 Invoice Date: 28 Oct 2021

Invoice To:

Pippa Robertson Boat Hire Sydney

| BOOKING REF. NO | INVOICE NO | | DUEDATE | PG. |
|-----------------|---|-----------------------------|------------------------|-----|
| 14320/PO12517 | 14320/PO12517 | | 04/11/2021 | 1 |
| Description | Aussie Magic 18th Birthday Party Wednesday, 01 December 2021 06:00 PM to 09:00 PM Deposit Invoice | | ITEM TOTAL | |
| | | | \$2,500.00 | GST |
| | | SALE AMOUNT | \$2,272.73 | |
| | | GST TOTAL INC. GST | \$227.27 \$2,500.00 | |
| | | PAID DEPOSIT BALANCE DUE | • | |

DIRECT DEPOSIT

Bank: National Australia Bank Name: All Occasion Cruises

BSB: 082-204

Account Number: 54915 5317

REMEMBER TO EMAIL YOUR REMITTANCE TO YOUR EVENT MANAGER OR info@aocruises.com.au

^{*}Please include Booking Name & Reference Number in your payment description - Thank you*