



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 13954/PO12799 Invoice Date : 22 Nov 2021

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
13954/PO12799	13954/PO12799	29/11/2021	1
Description	Blue Room Engagement party Sunday, 05 December 2021 06:15 PM to 10:15 PM Final Balance Invoice	ITEM TOTAL	
		\$7,594.50	GST
	SALE AMOUNT	\$6,904.09	
	GST	\$690.41	
	TOTAL INC. GST	\$7,594.50	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$7,594.50	

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

Payment of the invoice in accordance with the charter quote constitutes acceptance of the charter [Terms and Conditions](#).