



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 14065/PO12808 Invoice Date : 22 Nov 2021

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
14065/PO12808	14065/PO12808	29/11/2021	1
Description	Aussie Magic private charter Friday, 10 December 2021 06:00 PM to 10:00 PM Final Balance Invoice	ITEM TOTAL	
		\$5,636.00	GST
	SALE AMOUNT	\$5,123.64	
	GST	\$512.36	
	TOTAL INC. GST	\$5,636.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$5,636.00	

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@aacruises.com.au

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