



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 14592/PO12977 Invoice Date : 30 Nov 2021

Invoice To:

Robyn Abernethy
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
14592/PO12977	14592/PO12977	07/12/2021	1
Description	Blue Room 21st Birthday Sunday, 26 December 2021 06:00 PM to 10:00 PM Deposit Invoice	ITEM TOTAL	
		\$3,000.00	GST
	SALE AMOUNT	\$2,727.27	
	GST	\$272.73	
	TOTAL INC. GST	\$3,000.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$3,000.00	

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

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