



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice #** 14065/PO13046    **Invoice Date :** 08 Dec 2021

Invoice To:

Pippa Robertson  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
14065/PO13046	14065/PO13046	15/12/2021	1
<b>Description</b>	Aussie Magic private charter Friday, 10 December 2021 06:00 PM to 10:00 PM Final Balance	<b>ITEM TOTAL</b>	
		\$5,205.05	GST
	SALE AMOUNT	\$4,731.86	
	GST	\$473.19	
	TOTAL INC. GST	\$5,205.05	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$5,205.05	

### 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)**

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