

TAX INVOICE

All Occasion Cruises

ABN: 79100782787

Invoice # 14589/PO14076 **Invoice Date :** 13 Dec 2021

Invoice To:

Pippa Robertson Boat Hire Sydney

| BOOKING REF. NO | INVOICE NO | | DUEDATE | PG. |
|-----------------|---|-----------------------------|------------------------|-----|
| 14589/PO14076 | 14589/PO14076 | | 20/12/2021 | 1 |
| Description | Seven Star Private Charter Wednesday, 15 December 2021 06:00 PM to 10:00 PM Final Payment | | ITEM TOTAL | |
| | | | \$5,581.00 | GST |
| | | SALE AMOUNT GST | \$5,073.64 \$507.36 | |
| | | TOTAL INC. GST | | |
| | | 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

Payment of the invoice in accordance with the charter quote constitutes acceptance of the charter <u>Terms and Conditions</u>.

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