



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 14022/PO14092 Invoice Date : 13 Dec 2021

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
14022/PO14092	14022/PO14092	03/12/2021	1
Description	Seven Star private charter Saturday, 18 December 2021 12:15 PM to 05:15 PM Final Balance Invoice	ITEM TOTAL	
		\$11,726.00	GST
	SALE AMOUNT	\$10,660.00	
	GST	\$1,066.00	
	TOTAL INC. GST	\$11,726.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$11,726.00	

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](#).