



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 14592/PO14190 Invoice Date : 20 Dec 2021

Invoice To:

Robyn Abernethy
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
14592/PO14190	14592/PO14190	27/12/2021	1
Description	Blue Room 21st Birthday Sunday, 26 December 2021 06:00 PM to 10:00 PM Final Balance Invoice	ITEM TOTAL	
		\$19,088.44	GST
	SALE AMOUNT	\$17,353.13	
	GST	\$1,735.31	
	TOTAL INC. GST	\$19,088.44	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$19,088.44	

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](#).