



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 15721/PO14341 **Invoice Date :** 11 Jan 2022

Invoice To:

Pippa Robertson
Boat Hire Sydney

| BOOKING REF. NO | INVOICE NO | DUE DATE | PG. |
|--------------------|--|-------------------|-----|
| 15721/PO14341 | 15721/PO14341 | 18/01/2022 | 1 |
| Description | Aussie Magic Buck's Party Saturday, 05 March 2022 12:00 PM to 04:00 PM Deposit Invoice | ITEM TOTAL | |
| | | \$2,000.00 | GST |
| | SALE AMOUNT | \$1,818.18 | |
| | GST | \$181.82 | |
| | TOTAL INC. GST | \$2,000.00 | |
| | PAID DEPOSIT | \$0.00 | |
| | BALANCE DUE | \$2,000.00 | |

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](#).