



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 15743/PO14425 **Invoice Date :** 25 Jan 2022

Invoice To:

Robyn Abernethy
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
15743/PO14425	15743/PO14425	01/02/2022	1
Description	Aussie Magic 18th Birthday Saturday, 29 January 2022 06:30 PM to 10:30 PM FB	ITEM TOTAL	
		\$8,202.50	GST
	SALE AMOUNT	\$7,456.82	
	GST	\$745.68	
	TOTAL INC. GST	\$8,202.50	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$8,202.50	

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](#).