



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 15721/PO14573 Invoice Date : 16 Feb 2022

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
15721/PO14573	15721/PO14573	23/02/2022	1
Description	Aussie Magic Buck's Party Saturday, 05 March 2022 12:00 PM to 04:00 PM Final Payment	ITEM TOTAL	
		\$3,287.00	GST
	SALE AMOUNT	\$2,988.18	
	GST	\$298.82	
	TOTAL INC. GST	\$3,287.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$3,287.00	

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](#).