

TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 15830/PO14568 Invoice Date : 16 Feb 2022

Invoice To:

Pippa Robertson **Boat Hire Sydney**

BOOKING REF. NO	INVOICE NO		DUEDATE	PG.
15830/PO14568	15830/PO14568		23/02/2022	1
Description	Aussie Magic Private Charter Saturday, 21 May 2022 07:00 PM to 11:00 PM Deposit Invoice		ITEM TOTAL	
			\$3,500.00	GST
		SALE AMOUNT GST TOTAL INC. GST PAID DEPOSIT BALANCE DUE	\$3,181.82 \$318.18 \$3,500.00 \$0.00 \$3,500.00	

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.