



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice # 15877/PO14598    Invoice Date : 21 Feb 2022**

Invoice To:

Pippa Robertson  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
15877/PO14598	15877/PO14598	28/02/2022	1
<b>Description</b>	Blue Room Private Charter Saturday, 26 February 2022 07:00 PM to 12:00 AM Final Payment	<b>ITEM TOTAL</b>	
		\$6,791.75	GST
	SALE AMOUNT	\$6,174.32	
	GST	\$617.43	
	TOTAL INC. GST	\$6,791.75	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$6,791.75	

### 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](mailto:info@aocruises.com.au)**

Payment of the invoice in accordance with the charter quote constitutes acceptance of the charter [Terms and Conditions](#).