



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice #** 15721/PO14630    **Invoice Date :** 23 Feb 2022

Invoice To:

Pippa Robertson  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
15721/PO14630	15721/PO14630	02/03/2022	1
<b>Description</b>	Aussie Magic Buck's Party Saturday, 05 March 2022 12:00 PM to 04:00 PM Extra Guest	<b>ITEM TOTAL</b>	
		\$88.40	GST
	SALE AMOUNT	\$80.36	
	GST	\$8.04	
	TOTAL INC. GST	\$88.40	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$88.40	

### 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](#).