



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice # 15877/PO14638    Invoice Date : 24 Feb 2022**

Invoice To:

Pippa Robertson  
Boat Hire Sydney

| BOOKING REF. NO    | INVOICE NO  | DUE DATE          | PG. |
|--------------------|---|-------------------|-----|
| 15877/PO14638      | 15877/PO14638   | 28/02/2022        | 1   |
| <b>Description</b> | Blue Room<br>Private Charter<br>Saturday, 26 February 2022<br>07:00 PM to 12:00 AM<br>Final Payment | <b>ITEM TOTAL</b> |     |
|                    |   | \$8,162.75        | GST |
|                    | SALE AMOUNT   | \$7,420.68        |     |
|                    | GST   | \$742.07          |     |
|                    | TOTAL INC. GST  | \$8,162.75        |     |
|                    | PAID DEPOSIT  | \$0.00            |     |
|                    | BALANCE DUE   | \$8,162.75        |     |

### 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](#).