



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 16067/PO14712 Invoice Date : 07 Mar 2022

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
16067/PO14712	16067/PO14712	14/03/2022	1
Description	My Way 22nd Birthday Saturday, 12 March 2022 12:45 PM to 04:45 PM Final Balance Invoice	ITEM TOTAL	
		\$5,100.00	GST
	SALE AMOUNT	\$4,636.36	
	GST	\$463.64	
	TOTAL INC. GST	\$5,100.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$5,100.00	

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](#).