



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 16032/PO14725 Invoice Date : 08 Mar 2022

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
16032/PO14725	16032/PO14725	15/03/2022	1
Description	Bella Vista Transfer from Cockatoo Island to KSW Sunday, 13 March 2022 07:00 PM to 08:00 PM Final Balance	ITEM TOTAL	
		\$9,562.50	GST
	SALE AMOUNT	\$8,693.18	
	GST	\$869.32	
	TOTAL INC. GST	\$9,562.50	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$9,562.50	

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](#).