



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 16033/PO14726 Invoice Date : 08 Mar 2022

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
16033/PO14726	16033/PO14726	15/03/2022	1
Description	My Way Transfer from Cockatoo Island to KSW Sunday, 13 March 2022 07:15 PM to 08:15 PM Final Balance	ITEM TOTAL	
		\$4,781.25	GST
	SALE AMOUNT	\$4,346.59	
	GST	\$434.66	
	TOTAL INC. GST	\$4,781.25	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$4,781.25	

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](#).