



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 16062/PO14843 **Invoice Date :** 01 Apr 2022

Invoice To:

Pippa Robertson
Boat Hire Sydney

| BOOKING REF. NO | INVOICE NO | DUE DATE | PG. |
|--------------------|---|-------------------|-----|
| 16062/PO14843 | 16062/PO14843 | 31/03/2022 | 1 |
| Description | Aussie Magic Private Charter Monday, 11 April 2022 07:00 PM to 11:00 PM Final Balance | ITEM TOTAL | |
| | | \$4,580.00 | GST |
| | SALE AMOUNT | \$4,163.64 | |
| | GST | \$416.36 | |
| | TOTAL INC. GST | \$4,580.00 | |
| | PAID DEPOSIT | \$0.00 | |
| | BALANCE DUE | \$4,580.00 | |

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](#).