



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 15985/PO14964 **Invoice Date :** 14 Apr 2022

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
15985/PO14964	15985/PO14964	21/04/2022	1
Description	Aussie Magic Wedding Reception Saturday, 30 April 2022 07:00 PM to 11:00 PM Final Invoice	ITEM TOTAL	
		\$2,795.25	GST
	SALE AMOUNT	\$2,541.14	
	GST	\$254.11	
	TOTAL INC. GST	\$2,795.25	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$2,795.25	

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](#).