



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 16287/PO15422 Invoice Date : 11 Jul 2022

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
16287/PO15422	16287/PO15422	18/07/2022	1
Description	Blue Room Private Charter Friday, 15 July 2022 05:00 PM to 09:00 PM Final Balance Invoice	ITEM TOTAL	
		\$6,615.00	GST
	SALE AMOUNT	\$6,013.64	
	GST	\$601.36	
	TOTAL INC. GST	\$6,615.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$6,615.00	

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](#).