



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice #** 15954/PO15725 **Invoice Date :** 31 Aug 2022

Invoice To:

Pippa Robertson  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
15954/PO15725	15954/PO15725	07/09/2022	1
<b>Description</b>	Blue Room Private Charter Friday, 09 September 2022 01:00 PM to 05:00 PM Final invoice	<b>ITEM TOTAL</b>	
		\$16,522.50	GST
	SALE AMOUNT	\$15,020.45	
	GST	\$1,502.05	
	TOTAL INC. GST	\$16,522.50	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$16,522.50	

### 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](mailto:info@aocruises.com.au)**

Payment of the invoice in accordance with the charter quote constitutes acceptance of the charter [Terms and Conditions](#).