



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 16297/PO16084 **Invoice Date :** 10 Oct 2022

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
16297/PO16084	16297/PO16084	17/10/2022	1
Description	Aussie Magic Wedding Saturday, 15 October 2022 06:40 PM to 11:40 PM Final Balance Invoice	ITEM TOTAL	
		\$6,865.75	GST
	SALE AMOUNT	\$6,241.59	
	GST	\$624.16	
	TOTAL INC. GST	\$6,865.75	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$6,865.75	

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](#).