



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 16297/PO16095 **Invoice Date :** 11 Oct 2022

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
16297/PO16095	16297/PO16095	17/10/2022	1
Description	Aussie Magic Wedding Saturday, 15 October 2022 06:40 PM to 11:40 PM Final Balance Invoice	ITEM TOTAL	
		\$7,058.27	GST
	SALE AMOUNT	\$6,416.61	
	GST	\$641.66	
	TOTAL INC. GST	\$7,058.27	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$7,058.27	

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](#).