



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice # 17351/PO16346    Invoice Date : 31 Oct 2022**

Invoice To:

Pippa Robertson  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
17351/PO16346	17351/PO16346	07/11/2022	1
<b>Description</b>	Blue Room Ref-39044) Saturday, 17 December 2022 07:00 PM to 11:00 PM Deposit Invoice	<b>ITEM TOTAL</b>	
		\$5,000.00	GST
	SALE AMOUNT	\$4,545.45	
	GST	\$454.55	
	TOTAL INC. GST	\$5,000.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$5,000.00	

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

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