



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice # 17344/PO16513    Invoice Date : 17 Nov 2022**

Invoice To:

Pippa Robertson  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
17344/PO16513	17344/PO16513	20/11/2022	1
<b>Description</b>	Aussie Magic Private Charter Thursday, 24 November 2022 06:00 PM to 10:00 PM Final Balance	<b>ITEM TOTAL</b>	
		\$7,438.00	GST
	SALE AMOUNT	\$6,761.82	
	GST	\$676.18	
	TOTAL INC. GST	\$7,438.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$7,438.00	

### 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](#).