



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice # 17316/PO16566    Invoice Date : 22 Nov 2022**

Invoice To:

Pippa Robertson  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
17316/PO16566	17316/PO16566	25/11/2022	1
<b>Description</b>	Seven Star Private Charter Tuesday, 22 November 2022 04:30 PM to 11:30 PM Final Balance Invoice	<b>ITEM TOTAL</b>	
		\$4,614.23	GST
	SALE AMOUNT	\$4,194.75	
	GST	\$419.48	
	TOTAL INC. GST	\$4,614.23	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$4,614.23	

### 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](#).