

TAX INVOICE

All Occasion Cruises

ABN: 79100782787

Invoice # 17487/PO16578 Invoice Date : 22 Nov 2022

Invoice To:

Pippa Robertson Boat Hire Sydney

BOOKING REF. NO	INVOICE NO		DUEDATE	PG.
17487/PO16578	17487/PO16578		29/11/2022	1
Description	Seven Star Private Charter Sunday, 27 November 2022 12:15 PM to 05:15 PM Final Balance Invoice		ITEM TOTAL	
			\$2,125.00	GST
		SALE AMOUNT GST TOTAL INC. GST PAID DEPOSIT BALANCE DUE	\$1,931.82 \$193.18 \$2,125.00 \$0.00 \$2,125.00	

DIRECT DEPOSIT

Bank: National Australia Bank Name: All Occasion Cruises

BSB: 082-204

Account Number: 54915 5317

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**.

^{*}Please include Booking Name & Reference Number in your payment description - Thank you*