



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice #** 17633/PO16612    **Invoice Date :** 25 Nov 2022

Invoice To:

Pippa Robertson  
Boathire Sydney

| BOOKING REF. NO    | INVOICE NO  | DUE DATE          | PG. |
|--------------------|---|-------------------|-----|
| 17633/PO16612      | 17633/PO16612   | 02/12/2022        | 1   |
| <b>Description</b> | Aussie Magic<br>Private Charter<br>Sunday, 15 January 2023<br>01:00 PM to 05:00 PM<br>Deposit Invoice | <b>ITEM TOTAL</b> |     |
|                    |   | \$3,500.00        | GST |
|                    | SALE AMOUNT   | \$3,181.82        |     |
|                    | GST   | \$318.18          |     |
|                    | TOTAL INC. GST  | \$3,500.00        |     |
|                    | PAID DEPOSIT  | \$0.00            |     |
|                    | BALANCE DUE   | \$3,500.00        |     |

### 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](#).