



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice # 19360/PO18523    Invoice Date : 27 Mar 2023**

Invoice To:

Pippa Robertson  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
19360/PO18523	19360/PO18523	03/04/2023	1
<b>Description</b>	Aussie Magic Private Charter Friday, 31 March 2023 06:30 PM to 10:30 PM Final Balance Invoice	<b>ITEM TOTAL</b>	
		\$8,429.00	GST
	SALE AMOUNT	\$7,662.73	
	GST	\$766.27	
	TOTAL INC. GST	\$8,429.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$8,429.00	

### 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](#).