

TAX INVOICE

All Occasion Cruises

ABN: 79100782787

Invoice # 19400/PO18538 **Invoice Date :** 28 Mar 2023

Invoice To:

Pippa Robertson Boat Hire Sydney

| BOOKING REF. NO | INVOICE NO | | DUEDATE | PG. |
|-----------------|--|-----------------------------|------------------------|-----|
| 19400/PO18538 | 19400/PO18538 | | 04/04/2023 | 1 |
| Description | Seven Star Private Charter Thursday, 07 December 2023 01:00 PM to 05:00 PM Deposit Invoice | | ITEM TOTAL | |
| | | | \$5,000.00 | GST |
| | | SALE AMOUNT GST | \$4,545.45 \$454.55 | |
| | | TOTAL INC. GST PAID DEPOSIT | | |
| | | BALANCE DUE | | |

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 <u>Terms and Conditions</u>.

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