

TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 19681/PO18832 Invoice Date : 23 May 2023

Invoice To:

Pippa Robertson **Boat Hire Sydney**

BOOKING REF. NO	INVOICE NO		DUEDATE	PG.
19681/PO18832	19681/PO18832		02/06/2023	1
Description	Aussie Magic Private Charter Thursday, 08 June 2023 06:00 PM to 10:00 PM Deposit Invoice		ITEM TOTAL	
			\$3,500.00	GST
		SALE AMOUNT GST TOTAL INC. GST PAID DEPOSIT BALANCE DUE	\$3,181.82 \$318.18 \$3,500.00 \$0.00 \$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

Payment of the invoice in accordance with the charter quote constitutes acceptance of the charter Terms and Conditions.