



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 19744/PO19064 **Invoice Date :** 13 Jul 2023

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
19744/PO19064	19744/PO19064	13/07/2023	1
Description	Aussie Magic University Cruise Friday, 14 July 2023 06:00 PM to 10:00 PM final balance invoice	ITEM TOTAL	
		\$5,757.50	GST
	SALE AMOUNT	\$5,234.09	
	GST	\$523.41	
	TOTAL INC. GST	\$5,757.50	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$5,757.50	

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](#).