



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice #** 19915/PO19142 **Invoice Date :** 01 Aug 2023

Invoice To:

Pippa Robertson  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
19915/PO19142	19915/PO19142	08/08/2023	1
<b>Description</b>	My Way School Social Saturday, 21 October 2023 06:00 PM to 10:00 PM Deposit Invoice	<b>ITEM TOTAL</b>	
		\$1,000.00	GST
	SALE AMOUNT	\$909.09	
	GST	\$90.91	
	TOTAL INC. GST	\$1,000.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$1,000.00	

### 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](#).