



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 20251/PO19439 **Invoice Date :** 25 Sep 2023

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
20251/PO19439	20251/PO19439	02/10/2023	1
Description	Aussie Magic 18th Birthday Saturday, 07 October 2023 06:45 PM to 10:45 PM Final Balance Invoice	ITEM TOTAL	
		\$7,490.00	GST
	SALE AMOUNT	\$6,809.09	
	GST	\$680.91	
	TOTAL INC. GST	\$7,490.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$7,490.00	

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](#).