



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 19981/PO19503 **Invoice Date :** 04 Oct 2023

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
19981/PO19503	19981/PO19503	11/10/2023	1
Description	Aussie Magic Birthday Party Saturday, 14 October 2023 01:00 PM to 05:00 PM Final Balance Invoice	ITEM TOTAL	
		\$2,752.50	GST
	SALE AMOUNT	\$2,502.27	
	GST	\$250.23	
	TOTAL INC. GST	\$2,752.50	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$2,752.50	

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](#).