

TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 20227/PO19504 Invoice Date : 04 Oct 2023

Invoice To:

Pippa Robertson Boat Hire Sydney

BOOKING REF. NO	INVOICE NO		DUEDATE	PG.
20227/PO19504	20227/PO19504		11/10/2023	1
Description	Aussie Magic Private Charter Thursday, 16 November 2023 01:00 PM to 05:00 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.