



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 19915/PO19533 **Invoice Date :** 09 Oct 2023

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
19915/PO19533	19915/PO19533	13/10/2023	1
Description	My Way School Social Saturday, 21 October 2023 06:35 PM to 10:35 PM Final Balance Invoice	ITEM TOTAL	
		\$8,534.00	GST
	SALE AMOUNT	\$7,758.18	
	GST	\$775.82	
	TOTAL INC. GST	\$8,534.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$8,534.00	

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](#).