



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 19440/PO19653 **Invoice Date :** 25 Oct 2023

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
19440/PO19653	19440/PO19653	01/11/2023	1
Description	My Way School Social Friday, 27 October 2023 06:15 PM to 10:15 PM Final Balance Additional Guest	ITEM TOTAL	
		\$60.35	GST
	SALE AMOUNT	\$54.86	
	GST	\$5.49	
	TOTAL INC. GST	\$60.35	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$60.35	

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@aacruises.com.au

Payment of the invoice in accordance with the charter quote constitutes acceptance of the charter [Terms and Conditions](#).