



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 19716/PO19642 **Invoice Date :** 24 Oct 2023

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
19716/PO19642	19716/PO19642	27/10/2023	1
Description	Bella Vista School Social Monday, 06 November 2023 06:00 PM to 10:00 PM Final Balance Invoice	ITEM TOTAL	
		\$8,840.00	GST
	SALE AMOUNT	\$8,036.36	
	GST	\$803.64	
	TOTAL INC. GST	\$8,840.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$8,840.00	

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@aacruises.com.au

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