



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 20538/PO19679 **Invoice Date :** 30 Oct 2023

Invoice To:

Pippa Robertson
Boat Hire Sydney

| BOOKING REF. NO | INVOICE NO | DUE DATE | PG. |
|--------------------|---|-------------------|-----|
| 20538/PO19679 | 20538/PO19679 | 06/11/2023 | 1 |
| Description | AQA Private Charter Sunday, 03 December 2023 12:30 PM to 04:30 PM Deposit Invoice | ITEM TOTAL | |
| | | \$5,000.00 | GST |
| | SALE AMOUNT | \$4,545.45 | |
| | GST | \$454.55 | |
| | TOTAL INC. GST | \$5,000.00 | |
| | PAID DEPOSIT | \$0.00 | |
| | BALANCE DUE | \$5,000.00 | |

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](#).