



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 19334/PO19773 **Invoice Date :** 10 Nov 2023

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
19334/PO19773	19334/PO19773	10/11/2023	1
Description	Aussie Magic Private Charter Saturday, 25 November 2023 11:30 AM to 03:30 PM Final Balance Invoice	ITEM TOTAL	
		\$6,754.80	GST
	SALE AMOUNT	\$6,140.73	
	GST	\$614.07	
	TOTAL INC. GST	\$6,754.80	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$6,754.80	

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](#).