



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 20622/PO20058 **Invoice Date :** 05 Dec 2023

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
20622/PO20058	20622/PO20058	12/12/2023	1
Description	Privacy Private Charter Saturday, 17 February 2024 01:00 PM to 05:00 PM Deposit Invoice	ITEM TOTAL	
		\$3,500.00	GST
	SALE AMOUNT	\$3,181.82	
	GST	\$318.18	
	TOTAL INC. GST	\$3,500.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$3,500.00	

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](#).