



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice # 21733/PO21230    Invoice Date : 16 Aug 2024**

Invoice To:

Pippa Robertson  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
21733/PO21230	21733/PO21230	23/08/2024	1
<b>Description</b>	Aussie Magic 60th Birthday Party Saturday, 24 August 2024 12:50 PM to 03:50 PM Final Balance Invoice Passenger:Pippa Robertson	<b>ITEM TOTAL</b>	
		\$1,642.50	GST
	SALE AMOUNT	\$1,493.18	
	GST	\$149.32	
	TOTAL INC. GST	\$1,642.50	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$1,642.50	

### 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](mailto:info@aocruises.com.au)**

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