



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 25840/PO25020 Invoice Date : 28 Nov 2024

Invoice To:

Pippa Robertson
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
25840/PO25020	25840/PO25020	05/12/2024	1
Description	AQA Private Charter Sunday, 26 January 2025 12:15 PM to 04:15 PM Deposit Invoice Passenger:Pippa Robertson	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](#).