



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 26001/PO25285 **Invoice Date :** 19 Dec 2024

Invoice To:

Pippa Robertson
Boat Hire Sydney

| BOOKING REF. NO | INVOICE NO | DUE DATE | PG. |
|--------------------|---|-------------------|-----|
| 26001/PO25285 | 26001/PO25285 | 26/12/2024 | 1 |
| Description | Aussie Magic Private Charter Saturday, 01 February 2025 06:30 PM to 10:30 PM Deposit Invoice Passenger:Pippa Robertson | 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@aocruises.com.au

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