



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 21831/PO11380 **Invoice Date :** 23 Dec 2024

Invoice To:

Pippa Robertson
Boat Hire Sydney

PAX: 2 @ \$1250.00pp = \$2500.00

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
21831/PO11380	21831/PO11380	27/12/2024	1
Description	Blue Room NYE ticket sales Tuesday, 31 December 2024 07:00 PM to 01:00 AM Passenger:Pippa Robertson	ITEM TOTAL	
		\$2,125.00	GST
	SALE AMOUNT	\$1,931.82	
	GST	\$193.18	
	TOTAL INC. GST	\$2,125.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$2,125.00	

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](#).