

# Tax Invoice



## Clearview Glass Boat Signature Dinner Cruise

Order Number

**840782**

Booking Date

**Fri 21 Mar, 2025 1:42 PM**

Adult

11

Tour Guide

1

**Total**

**12**

## Client Details

Company Name

**Turtle Down Under**

Address

**6/60 Albert Rd, South Melbourne VIC 3205,  
Australia**

**Priyanka**

**South Melbourne, 3205, NSW, India**

## Cruise Details

Cruise Date

**28 March 2025**

Boards

**6:45 PM**

Departs

**7:00 PM**

Returns

**9:45 PM**

Departure Location

**King Street Wharf - 5**

## Booking Status

Booking Status

**Confirmed**

Payment Status

**Paying By Voucher**

Payment Code

**PWq3Cz**

PAYMENT DETAILS / TAX INVOICE	SALE PRICE	FOC TICKETS	PAID TICKETS	TOTAL AMOUNT
Adult	\$118.00	0	11	\$1,298.00
Tour Guide	\$55.00	1	0	\$0.00
<b>Tour Booking Reference</b> TDU25497G				
<b>Comments</b> Dietary : 6 Veg + 6 Non veg				
<b>Total (Incl GST)</b>				<b>\$1,298.00</b>
GST (Goods and Services Tax Included)				\$118.00
<b>TOTAL AMOUNT (Including GST)</b>				<b>\$1,298.00</b>

ORDER PAYMENT DETAILS	TOTAL AMOUNT	PAID AMOUNT	OUTSTANDING AMOUNT
B202503210058	\$1298.00	\$0.00	\$1298.00

## Payment Assistance

You can use Credit card or EFT payments / direct deposit for payments.

### >>HOW TO PAY VIA CREDIT CARD?

Payments must be made online minimum of 24 hours prior to the departure time (the cruise date) to guarantee your booking.

1. Click on the below link

<http://www.australiancruisegroup.com.au/agent/login.aspx>

2. Enter Order Number, Cruise Date and Payment Code in the AGENT QUICKPAY SECTION.

(The Order Number and Payment Code are mentioned in the first page of this Tax Invoice)

(We accept payments via Master Card, Visa, AMEX and Diners)

1.65% surcharge for Master Card and Visa, 3% surcharge for AMEX and Diners

### >>EFT PAYMENT / DIRECT DEPOSIT PAYMENT

Bookings are only confirmed if the payment is cleared into our nominated account 24 hours prior to the cruise date. We strongly recommend that you transfer the fund with sufficient time, ideally 4 days or more. Please expect delays during bank holidays, public holidays, etc.

**Bank account details**

Bank: Commonwealth Bank

BSB: 062 020

Acct: 1025 9003

Australian Cruise Group

Swift Code : CTBAAU2S

Please note : There is a \$500 minimum limit for all EFT's

Remittance advice to [accounts@australiancruisegroup.com.au](mailto:accounts@australiancruisegroup.com.au) by copying  
[agentshelp@australiancruisegroup.com.au](mailto:agentshelp@australiancruisegroup.com.au)

Should you have any query in relation to the above, please feel free to contact us by sending a  
mail to

[agentshelp@australiancruisegroup.com.au](mailto:agentshelp@australiancruisegroup.com.au) .Thank you for the continuous support.

## Terms Of Service

- Agents must carefully check the booking confirmation and invoice and ensure that date of cruise, number of guests and all cruise inclusions and prices are correct. If necessary please contact our Agents team on (612) 8296 7304 within 24 hours of booking or by email to [agents@australiancruisegroup.com.au](mailto:agents@australiancruisegroup.com.au)
- 'No Show' fees apply for any passenger booked by an agent fails to board the booked cruise. Please note, we make every effort to operate all cruises at departure time, hence it is highly recommended your clients be ready for boarding 30 minutes prior to departure.
- Please refer to our full agents terms and conditions on the following link <https://www.australiancruisegroup.com.au/terms-conditions-agent>
- We strictly adhere to Responsible Service of Alcohol Guidelines. Intoxicated passengers will be removed from the vessel by the Captain, and if required with the assistance of water police.
- All agents book passengers, the following passenger terms and conditions apply <https://www.australiancruisegroup.com.au/terms-conditions>

[Terms & Conditions](#)