



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice # 13388/PO10747    Invoice Date : 23 Apr 2021**

Invoice To:

Bee Luciano  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
13388/PO10747	13388/PO10747	30/04/2021	1
<b>Description</b>	Aussie Magic Private Charter Sunday, 02 May 2021 01:00 PM to 05:00 PM Final Balance Invoice	<b>ITEM TOTAL</b>	
		\$0.00	GST
	SALE AMOUNT	\$5,409.09	
	GST	\$540.91	
	TOTAL INC. GST	\$5,950.00	
	BALANCE DUE	\$5,950.00	

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