



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 13638/PO10998 **Invoice Date :** 01 Jun 2021

Invoice To:

Bee Luciano
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
13638/PO10998	13638/PO10998	08/06/2021	1
Description	My Way School Social Friday, 17 September 2021 06:00 PM to 10:00 PM Deposit Invoice	ITEM TOTAL	
		\$1,000.00	GST
	SALE AMOUNT	\$909.09	
	GST	\$90.91	
	TOTAL INC. GST	\$1,000.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$1,000.00	

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