

TAX INVOICE

All Occasion Cruises

ABN: 79100782787

Invoice # 13859/PO12124 Invoice Date: 29 Jun 2021

Invoice To:

Bee Luciano Boat Hire Sydney

BOOKING REF. NO	INVOICE NO		DUEDATE	PG.
13859/PO12124	13859/PO12124		06/07/2021	1
Description	Aqua Bay Private Charter Saturday, 04 December 2021 12:00 PM to 04:00 PM Deposit Invoice		ITEM TOTAL	
			\$3,000.00	GST
		SALE AMOUNT	\$2,727.27	
		GST TOTAL INC. GST	\$272.73 \$3,000.00	
		PAID DEPOSIT BALANCE DUE	\$0.00 \$3,000.00	

DIRECT DEPOSIT

Bank: National Australia Bank Name: All Occasion Cruises

BSB: 082-204

Account Number: 54915 5317

REMEMBER TO EMAIL YOUR REMITTANCE TO YOUR EVENT MANAGER OR info@aocruises.com.au

^{*}Please include Booking Name & Reference Number in your payment description - Thank you*