



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 14237/PO12454 Invoice Date : 25 Oct 2021

Invoice To:

Bee Luciano
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
14237/PO12454	14237/PO12454	01/11/2021	1
Description	Blue Room 18th Birthday Thursday, 04 November 2021 07:00 PM to 11:00 PM Final Payment	ITEM TOTAL	
		\$7,361.25	GST
	SALE AMOUNT	\$6,692.05	
	GST	\$669.20	
	TOTAL INC. GST	\$7,361.25	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$7,361.25	

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