



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice # 13638/PO12621    Invoice Date : 08 Nov 2021**

Invoice To:

Bee Luciano  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
13638/PO12621	13638/PO12621	15/11/2021	1
<b>Description</b>	My Way School Social Friday, 12 November 2021 06:00 PM to 10:00 PM Final Payment	<b>ITEM TOTAL</b>	
		\$5,443.00	GST
	SALE AMOUNT	\$4,948.18	
	GST	\$494.82	
	TOTAL INC. GST	\$5,443.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$5,443.00	

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