



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 14336/PO12626 Invoice Date : 10 Nov 2021

Invoice To:

Bee Luciano
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
14336/PO12626	14336/PO12626	15/11/2021	1
Description	Bella Vista University Cruise Sunday, 14 November 2021 01:10 PM to 05:10 PM Final Balance	ITEM TOTAL	
		\$15,655.00	GST
	SALE AMOUNT	\$14,231.82	
	GST	\$1,423.18	
	TOTAL INC. GST	\$15,655.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$15,655.00	

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