



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 14087/PO12767 Invoice Date : 22 Nov 2021

Invoice To:

Bee Luciano
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
14087/PO12767	14087/PO12767	29/11/2021	1
Description	Aussie Magic Private Charter Sunday, 28 November 2021 12:15 PM to 06:15 PM Final Balance Invoice	ITEM TOTAL	
		\$3,052.00	GST
	SALE AMOUNT	\$2,774.55	
	GST	\$277.45	
	TOTAL INC. GST	\$3,052.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$3,052.00	

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

Payment of the invoice in accordance with the charter quote constitutes acceptance of the charter [Terms and Conditions](#).