



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 13823/PO12826 Invoice Date : 23 Nov 2021

Invoice To:

Bee Luciano
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
13823/PO12826	13823/PO12826	30/11/2021	1
Description	Seven Star Private Charter Saturday, 11 December 2021 12:45 PM to 04:45 PM Final Balance Invoice	ITEM TOTAL	
		\$12,801.25	GST
	SALE AMOUNT	\$11,637.50	
	GST	\$1,163.75	
	TOTAL INC. GST	\$12,801.25	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$12,801.25	

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

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