



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice # 14125/PO12820    Invoice Date : 23 Nov 2021**

Invoice To:

Bee Luciano  
Boat Hire Sydney

| BOOKING REF. NO    | INVOICE NO   | DUE DATE          | PG. |
|--------------------|--|-------------------|-----|
| 14125/PO12820      | 14125/PO12820  | 29/11/2021        | 1   |
| <b>Description</b> | My Way<br>40th birthday Party<br>Saturday, 04 December 2021<br>06:30 PM to 10:30 PM<br>Final Balance Invoice | <b>ITEM TOTAL</b> |     |
|                    |  | \$12,308.50       | GST |
|                    | SALE AMOUNT  | \$11,189.55       |     |
|                    | GST  | \$1,118.95        |     |
|                    | TOTAL INC. GST   | \$12,308.50       |     |
|                    | PAID DEPOSIT   | \$0.00            |     |
|                    | BALANCE DUE  | \$12,308.50       |     |

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

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