



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice # 14125/PO12795    Invoice Date : 22 Nov 2021**

Invoice To:

Bee Luciano  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
14125/PO12795	14125/PO12795	29/11/2021	1
<b>Description</b>	My Way 40th birthday Party Saturday, 04 December 2021 06:30 PM to 10:30 PM Final Balance Invoice	<b>ITEM TOTAL</b>	
		\$12,278.75	GST
	SALE AMOUNT	\$11,162.50	
	GST	\$1,116.25	
	TOTAL INC. GST	\$12,278.75	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$12,278.75	

### 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)**

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