



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice # 13859/PO12838    Invoice Date : 24 Nov 2021**

Invoice To:

Reyna .  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
13859/PO12838	13859/PO12838	29/11/2021	1
<b>Description</b>	Aqua Bay Private Charter Saturday, 04 December 2021 12:30 PM to 04:30 PM Final Balance Invoice	<b>ITEM TOTAL</b>	
		\$5,005.00	GST
	SALE AMOUNT	\$4,550.00	
	GST	\$455.00	
	TOTAL INC. GST	\$5,005.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$5,005.00	

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

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