

TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 13891/PO14377 Invoice Date : 17 Jan 2022

Invoice To:

Bee Luciano Boat Hire Sydney

BOOKING REF. NO	INVOICE NO		DUEDATE	PG.
13891/PO14377	13891/PO14377		24/01/2022	1
Description	Aussie Magic 21st Birthday Party Saturday, 22 January 2022 05:00 PM to 09:00 PM Final Balance		ITEM TOTAL	
			\$3,882.00	GST
		SALE AMOUNT GST TOTAL INC. GST PAID DEPOSIT BALANCE DUE	\$3,529.09 \$352.91 \$3,882.00 \$0.00 \$3,882.00	

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.