



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice #** 15656/PO14484    **Invoice Date :** 04 Feb 2022

Invoice To:

Robyn Abernethy  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
15656/PO14484	15656/PO14484	11/02/2022	1
<b>Description</b>	My Way University Cruise Friday, 11 February 2022 05:30 PM to 09:30 PM Final payment	<b>ITEM TOTAL</b>	
		\$11,665.00	GST
	SALE AMOUNT	\$10,604.55	
	GST	\$1,060.45	
	TOTAL INC. GST	\$11,665.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$11,665.00	

### 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](#).