



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 15833/PO14487 Invoice Date : 04 Feb 2022

Invoice To:

Lucy Webberley
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
15833/PO14487	15833/PO14487	11/02/2022	1
Description	Aqua Bay Bucks Party Saturday, 05 February 2022 11:30 AM to 02:30 PM Final Payment	ITEM TOTAL	
		\$5,632.10	GST
	SALE AMOUNT	\$5,120.09	
	GST	\$512.01	
	TOTAL INC. GST	\$5,632.10	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$5,632.10	

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](#).