



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 15827/PO14609 **Invoice Date :** 21 Feb 2022

Invoice To:

Lucy Webberley
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
15827/PO14609	15827/PO14609	28/02/2022	1
Description	Aussie Magic Private Charter Monday, 28 February 2022 01:00 PM to 05:00 PM Final payment	ITEM TOTAL	
		\$3,199.50	GST
	SALE AMOUNT	\$2,908.64	
	GST	\$290.86	
	TOTAL INC. GST	\$3,199.50	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$3,199.50	

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](#).