



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice #** 13831/PO14955    **Invoice Date :** 12 Apr 2022

Invoice To:

Bee Luciano  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
13831/PO14955	13831/PO14955	19/04/2022	1
<b>Description</b>	Blue Room Corporate Cruise Wednesday, 27 April 2022 01:00 PM to 05:00 PM Final Balance	<b>ITEM TOTAL</b>	
		\$15,595.00	GST
	SALE AMOUNT	\$14,177.27	
	GST	\$1,417.73	
	TOTAL INC. GST	\$15,595.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$15,595.00	

### 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](#).