



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 16541/PO15269 **Invoice Date :** 09 Jun 2022

Invoice To:

Samantha Woodward
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
16541/PO15269	16541/PO15269	16/06/2022	1
Description	Aussie Magic 18th Birthday Saturday, 02 July 2022 02:00 PM to 05:00 PM Deposit Invoice	ITEM TOTAL	
		\$2,500.00	GST
	SALE AMOUNT	\$2,272.73	
	GST	\$227.27	
	TOTAL INC. GST	\$2,500.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$2,500.00	

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](#).