



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice #** 16541/PO15293    **Invoice Date :** 15 Jun 2022

Invoice To:

Samantha Woodward  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
16541/PO15293	16541/PO15293	22/06/2022	1
<b>Description</b>	Aussie Magic 18th Birthday Saturday, 02 July 2022 02:00 PM to 05:00 PM Final Payment	<b>ITEM TOTAL</b>	
		\$2,681.25	GST
	SALE AMOUNT	\$2,437.50	
	GST	\$243.75	
	TOTAL INC. GST	\$2,681.25	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$2,681.25	

### 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](#).