



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 16663/PO15462 **Invoice Date :** 18 Jul 2022

Invoice To:

Samantha Woodward
Boat Hire Sydney

| BOOKING REF. NO | INVOICE NO | DUE DATE | PG. |
|--------------------|---|-------------------|-----|
| 16663/PO15462 | 16663/PO15462 | 25/07/2022 | 1 |
| Description | Aussie Magic Year 11 Social Tuesday, 20 September 2022 06:00 PM to 10:00 PM Deposit Invoice | ITEM TOTAL | |
| | | \$1,000.00 | GST |
| | SALE AMOUNT | \$909.09 | |
| | GST | \$90.91 | |
| | TOTAL INC. GST | \$1,000.00 | |
| | PAID DEPOSIT | \$0.00 | |
| | BALANCE DUE | \$1,000.00 | |

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](#).