



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 16750/PO15490 **Invoice Date :** 25 Jul 2022

Invoice To:

Samantha Woodward
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
16750/PO15490	16750/PO15490	01/08/2022	1
Description	Aussie Magic Corporate cruise Wednesday, 27 July 2022 06:00 PM to 10:00 PM Final invoice	ITEM TOTAL	
		\$11,234.15	GST
	SALE AMOUNT	\$10,212.86	
	GST	\$1,021.29	
	TOTAL INC. GST	\$11,234.15	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$11,234.15	

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](#).