



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice #** 16431/PO15642 **Invoice Date :** 22 Aug 2022

Invoice To:

Samantha Woodward  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
16431/PO15642	16431/PO15642	29/08/2022	1
<b>Description</b>	Blue Room Private Charter (Ref-35889) Tuesday, 23 August 2022 05:00 PM to 11:00 PM Final Balance Invoice	<b>ITEM TOTAL</b>	
		\$22,153.80	GST
	SALE AMOUNT	\$20,139.82	
	GST	\$2,013.98	
	TOTAL INC. GST	\$22,153.80	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$22,153.80	

### 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](#).