



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 16581/PO15665 **Invoice Date :** 24 Aug 2022

Invoice To:

Samantha Woodward
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
16581/PO15665	16581/PO15665	31/08/2022	1
Description	My Way Transfer Friday, 26 August 2022 11:00 AM to 12:00 PM Final Balance Invoice	ITEM TOTAL	
		\$6,715.00	GST
	SALE AMOUNT	\$6,104.55	
	GST	\$610.45	
	TOTAL INC. GST	\$6,715.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$6,715.00	

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](#).