



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 16906/PO15766 **Invoice Date :** 02 Sep 2022

Invoice To:

Samantha Woodward
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
16906/PO15766	16906/PO15766	09/09/2022	1
Description	Blue Room School Social Sunday, 20 November 2022 12:00 PM to 04:00 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@aacruises.com.au

Payment of the invoice in accordance with the charter quote constitutes acceptance of the charter [Terms and Conditions](#).