



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice #** 16532/PO15784    **Invoice Date :** 05 Sep 2022

Invoice To:

Ian .  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
16532/PO15784	16532/PO15784	08/09/2022	1
<b>Description</b>	Aussie Magic Wedding REF 36197 Friday, 09 September 2022 06:30 PM to 10:30 PM Final Balance Invoice	<b>ITEM TOTAL</b>	
		\$3,643.00	GST
	SALE AMOUNT	\$3,311.82	
	GST	\$331.18	
	TOTAL INC. GST	\$3,643.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$3,643.00	

### 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](mailto:info@aocruises.com.au)**

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