



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 16476/PO15830 **Invoice Date :** 12 Sep 2022

Invoice To:

Samantha Woodward
Boat Hire Sydney

| BOOKING REF. NO | INVOICE NO | DUE DATE | PG. |
|--------------------|--|-------------------|-----|
| 16476/PO15830 | 16476/PO15830 | 19/09/2022 | 1 |
| Description | Blue Room Year 11 Social Wednesday, 21 September 2022 06:00 PM to 10:00 PM Final Balance Invoice | ITEM TOTAL | |
| | | \$6,118.50 | GST |
| | SALE AMOUNT | \$5,562.27 | |
| | GST | \$556.23 | |
| | TOTAL INC. GST | \$6,118.50 | |
| | PAID DEPOSIT | \$0.00 | |
| | BALANCE DUE | \$6,118.50 | |

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](#).