



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 16663/PO15829 **Invoice Date :** 12 Sep 2022

Invoice To:

Samantha Woodward
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
16663/PO15829	16663/PO15829	19/09/2022	1
Description	Aussie Magic Year 11 Social Tuesday, 20 September 2022 06:30 PM to 10:30 PM Final Balance Invoice	ITEM TOTAL	
		\$3,666.50	GST
	SALE AMOUNT	\$3,333.18	
	GST	\$333.32	
	TOTAL INC. GST	\$3,666.50	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$3,666.50	

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](#).