



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice #** 16790/PO15895    **Invoice Date :** 19 Sep 2022

Invoice To:

Samantha Woodward  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
16790/PO15895	16790/PO15895	19/09/2022	1
<b>Description</b>	Bella Vista School Social (Ref-36718) Wednesday, 21 September 2022 06:10 PM to 10:10 PM Final Balance Invoice	<b>ITEM TOTAL</b>	
		\$5,597.00	GST
	SALE AMOUNT	\$5,088.18	
	GST	\$508.82	
	TOTAL INC. GST	\$5,597.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$5,597.00	

### 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](#).