



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 16620/PO16038 **Invoice Date :** 05 Oct 2022

Invoice To:

Samantha Woodward
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
16620/PO16038	16620/PO16038	12/10/2022	1
Description	Blue Room Private Charter Friday, 07 October 2022 07:00 PM to 11:00 PM Final Balance	ITEM TOTAL	
		\$6,340.40	GST
	SALE AMOUNT	\$5,764.00	
	GST	\$576.40	
	TOTAL INC. GST	\$6,340.40	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$6,340.40	

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](#).