



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 17091/PO16062 **Invoice Date :** 07 Oct 2022

Invoice To:

Samantha Woodward
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
17091/PO16062	17091/PO16062	14/10/2022	1
Description	My Way School Social Wednesday, 12 October 2022 06:00 PM to 09:00 PM Final Balance	ITEM TOTAL	
		\$3,760.00	GST
	SALE AMOUNT	\$3,418.18	
	GST	\$341.82	
	TOTAL INC. GST	\$3,760.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$3,760.00	

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

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