



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 16593/PO16068 **Invoice Date :** 07 Oct 2022

Invoice To:

Samantha Woodward
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
16593/PO16068	16593/PO16068	14/10/2022	1
Description	Bella Vista School Social Thursday, 13 October 2022 07:00 PM to 11:00 PM Final Balance	ITEM TOTAL	
		\$11,654.50	GST
	SALE AMOUNT	\$10,595.00	
	GST	\$1,059.50	
	TOTAL INC. GST	\$11,654.50	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$11,654.50	

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@aacruises.com.au

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