



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice # 14486/PO16338    Invoice Date : 29 Oct 2022**

Invoice To:

Reyna .  
Boat Hire Sydney

| BOOKING REF. NO    | INVOICE NO   | DUE DATE          | PG. |
|--------------------|--|-------------------|-----|
| 14486/PO16338      | 14486/PO16338  | 05/11/2022        | 1   |
| <b>Description</b> | Blue Room<br>Corporate Cruise<br>Friday, 04 November 2022<br>07:00 PM to 11:00 PM<br>Final Balance | <b>ITEM TOTAL</b> |     |
|                    |  | \$3,528.75        | GST |
|                    | SALE AMOUNT  | \$3,207.95        |     |
|                    | GST  | \$320.80          |     |
|                    | TOTAL INC. GST   | \$3,528.75        |     |
|                    | PAID DEPOSIT   | \$0.00            |     |
|                    | BALANCE DUE  | \$3,528.75        |     |

### 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](#).