



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 15922/PO16390 Invoice Date : 04 Nov 2022

Invoice To:

Ian .
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
15922/PO16390	15922/PO16390	11/11/2022	1
Description	Aussie Magic Private Charter Saturday, 19 November 2022 12:00 PM to 04:00 PM Final Balance Invoice	ITEM TOTAL	
		\$5,532.50	GST
	SALE AMOUNT	\$5,029.55	
	GST	\$502.95	
	TOTAL INC. GST	\$5,532.50	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$5,532.50	

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@aocruises.com.au

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