



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 16539/PO16699 **Invoice Date :** 01 Dec 2022

Invoice To:

Samantha Woodward
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
16539/PO16699	16539/PO16699	02/12/2022	1
Description	Blue Room Private Charter Thursday, 08 December 2022 05:45 PM to 09:45 PM Final Balance	ITEM TOTAL	
		\$484.50	GST
	SALE AMOUNT	\$440.45	
	GST	\$44.05	
	TOTAL INC. GST	\$484.50	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$484.50	

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](#).