



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 17901/PO17076 **Invoice Date :** 09 Jan 2023

Invoice To:

Samantha Woodward
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
17901/PO17076	17901/PO17076	16/01/2023	1
Description	My Way University Cruise Friday, 10 February 2023 06:00 PM to 10:00 PM Deposit Invoice	ITEM TOTAL	
		\$1,000.00	GST
	SALE AMOUNT	\$909.09	
	GST	\$90.91	
	TOTAL INC. GST	\$1,000.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$1,000.00	

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](#).