



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 19573/PO18912 **Invoice Date :** 06 Jun 2023

Invoice To:

Samantha Woodward
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
19573/PO18912	19573/PO18912	13/06/2023	1
Description	Blue Room Corporate Cruise Saturday, 02 December 2023 07:00 PM to 11:00 PM Deposit Invoice	ITEM TOTAL	
		\$5,000.00	GST
	SALE AMOUNT	\$4,545.45	
	GST	\$454.55	
	TOTAL INC. GST	\$5,000.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$5,000.00	

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@aacruises.com.au

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