

TAX INVOICE

All Occasion Cruises

ABN: 79100782787

Invoice # 20094/PO19193 **Invoice Date :** 14 Aug 2023

Invoice To:

lan.

Boat Hire Sydney

BOOKING REF. NO	INVOICE NO		DUEDATE	PG.
20094/PO19193	20094/PO19193		14/08/2023	1
Description	Seven Star Private Charter Saturday, 12 August 2023 12:00 PM to 03:00 PM Final Balance Invoice		ITEM TOTAL	
			\$834.70	GST
		SALE AMOUNT GST	\$758.82 \$75.88	
		TOTAL INC. GST	\$834.70	
		PAID DEPOSIT BALANCE DUE	\$0.00 \$834.70	

DIRECT DEPOSIT

Bank: National Australia Bank Name: All Occasion Cruises

BSB: 082-204

Account Number: 54915 5317

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 <u>Terms and Conditions</u>.

^{*}Please include Booking Name & Reference Number in your payment description - Thank you*