



## TAX INVOICE

**All Occasion Cruises**

ABN : 79100782787

**Invoice #** 20321/PO19411    **Invoice Date :** 21 Sep 2023

Invoice To:

Samantha Woodward  
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
20321/PO19411	20321/PO19411	28/09/2023	1
<b>Description</b>	Aussie Magic University Cruise Friday, 13 October 2023 06:15 PM to 09:45 PM Deposit Invoice	<b>ITEM TOTAL</b>	
		\$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](mailto:info@aocruises.com.au)

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